

2SSO10179	Active	736428 Philip Lee	Certified
2SSO10179	Active	736902 Philip Lee	Certified
2SSO10179	Active	736923 Philip Lee	Certified
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2SSO10179	Active	736934 Philip Lee	Certified
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2SSO10179	Active	739809 Philip Lee	Certified

[illegible]

San Jose	687806
San Jose	137603
San Jose	619480
San Jose	146433
San Jose	618487
San Jose	637346
San Jose	308564
San Jose	907468
San Jose	405201
San Jose	686421
San Jose	897072
San Jose	899244
San Jose	338091
San Jose	592050
San Jose	326229
San Jose	553548
San Jose	662601
San Jose	218200
San Jose	294520
San Jose	557025
San Jose	371237
San Jose	656195
San Jose	419050
San Jose	704787
San Jose	249588
San Jose	439049
San Jose	153620
San Jose	579992
San Jose	992963
San Jose	245746
San Jose	365511
San Jose	714983
San Jose	876889
San Jose	163377
San Jose	643061
San Jose	202306
San Jose	478847
San Jose	542331
San Jose	432225
San Jose	531198
San Jose	831180
San Jose	335408
San Jose	907745
San Jose	875805
San Jose	726723
San Jose	155296
San Jose	422148
San Jose	616395
San Jose	327583
San Jose	252794
San Jose	443757
San Jose	735284
San Jose	909542
San Jose	751849
San Jose	312026

16-Apr-09	16-Apr-09	4/16/2009
28-Apr-09	29-Apr-09	4/29/2009
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23-Jun-09	23-Jun-09	6/23/2009

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Category 3	70	70
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Category 3	15	15
Category 3	25	25
Category 3	15	15
Category 3	45	45
Category 3	100	100
Category 3	15	15
Category 3	50	50
Category 3	55	55
Category 3	10	10
Category 3	10	10
Category 3	20	20
Category 3	55	55
Category 3	100	100
Category 3	25	25
Category 3	5	5
Category 3	20	20
Category 3	105	105
Category 3	10	10
Category 3	40	40
Category 3	300	300
Category 3	10	10
Category 3	25	25
Category 3	10	10
Category 3	5	5
Category 3	30	30
Category 3	5	5
Category 3	20	20
Category 3	5	5
Category 3	30	30
Category 3	5	5
Category 3	25	25
Category 3	20	20
Category 3	20	20
Category 3	5	5
Category 3	20	20
Category 3	3	3
Category 3	25	25
Category 3	25	25
Category 3	20	20
Category 3	5	5
Category 3	20	20
Category 3	40	40
Category 3	50	50
Category 3	5	5
Category 3	21	21
Category 3	96	96
Category 3	5	5
Category 3	104	104
Category 3	20	20
Category 3	50	50
Category 3	50	50

[illegible]

[illegible]

1264 Glen Haven Drive @ Glen Haven Court  
3006 Vesuvius Lane @ Zion Lane  
1005 S. White Road @ Buckner Drive  
El Zuparko Drive @ El Lisa Drive  
Millhaven Place @ Houndshaven Way  
5981 South Garden Court @ Tennant Avenue  
854 N. 13th Street @ Vestal Avenue  
3054 Alum Rock Avenue @ White Road  
726 S. 10th Street @ Margaret Street  
1251 Almaden Avenue @ Floyd Street  
2455 Masonic Drive @ Pebble Beach Drive  
913 Carola Avenue @ Clarita Avenue  
81 Cottage Grove Avenue @ Ford Avenue  
854 N. 13th Street @ Vestal Street  
Barletta Lane @ White Road  
7082 Royal Ridge Court @ Royal Ridge Drive  
967 Jeanne Avenue @ Melbourne Boulevard  
2250 E. San Antonio Street @ Scharff Avenue  
2431 Woodland Avenue @ Cory Avenue  
314 Minnesota Avenue @ Willow Street  
690 Giraudo Drive @ Snow Drive  
465 River View Drive @ Bolero Drive  
7182 Wooded Lake Drive @ Leyland Park Drive  
1411 Piedmont Road @ Mattos Avenue  
1020 Almaden Avenue @ Willow Street  
Camino Verde Drive @ Curie Drive  
Mohican Drive @ Blossom Avenue  
1518 Berksford Way @ Markingdon Drive  
467 Bevans Drive @ Lapa Drive  
1181 Story Road @ McLaughlin Avenue  
2976 Sierra Road @ Sierraville Avenue  
140 N. 9th Street @ E. St. John Street  
3284 Sueno Drive @ Portal Way  
962 S. Genevieve Lane @ Neil Avenue  
1364 Branham Lane @ Silva Avenue  
1040 S. 12th Street @ Bester Street  
1604 Corte De Medea @ Meridian Avenue  
1577 Naglee Avenue @ Dana Avenue  
1028 Lancer Drive @ Bollinger Drive  
882 State Street @ Oak Street  
3582 Cobbett Drive @ Wetmore Drive  
Schulte Drive @ Checkers Drive  
Technology Drive @ Airport Parkway  
Echo Valley Drive @ Echo Loop  
Mabury Road @ High Glen Street  
2439 Rinconada Drive @ Pebble Beach Drive  
1815 Michon Drive @ Harwood Road  
Galli Court @ Weyburn Lane  
14602 Story Road @ Meadow Lane  
S. White Road and Candler Avenue  
Tolworth Drive @ Downing Avenue  
Canyon Creek Drive @ Canyon View Drive  
4469 Park Paxton Place @ Park Essex Place  
6633 Mt. Forest Drive @ Mt. Carmel Drive  
1519 Moorpark Avenue @ Concord Avenue

37.303333	-122.001111 Santa Clara
37.396128	-121.856314 Santa Clara
37.35825	-121.821056 Santa Clara
37.247922	-121.864083 Santa Clara
37.272981	-121.826347 Santa Clara
37.243275	-121.776042 Santa Clara
37.358381	-121.889906 Santa Clara
37.365333	-121.828831 Santa Clara
37.329931	-121.872611 Santa Clara
37.31545	-121.879625 Santa Clara
37.289639	-121.877111 Santa Clara
37.295994	-121.971931 Santa Clara
37.313739	-121.873631 Santa Clara
37.358458	-121.8899 Santa Clara
37.370819	-121.832189 Santa Clara
37.204056	-121.861556 Santa Clara
37.334167	-121.8625 Santa Clara
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37.331019	-121.947953 Santa Clara
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37.275517	-121.818003 Santa Clara
37.206278	-121.873869 Santa Clara
37.405556	-121.85 Santa Clara
37.318583	-121.881972 Santa Clara
37.227692	-121.799156 Santa Clara
37.243014	-121.839728 Santa Clara
37.349375	-121.814428 Santa Clara
37.318986	-121.994592 Santa Clara
37.333353	-121.853217 Santa Clara
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37.339458	-121.795308 Santa Clara
37.310261	-121.942192 Santa Clara
37.259842	-121.887492 Santa Clara
37.326158	-121.866878 Santa Clara
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37.370389	-121.921308 Santa Clara
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37.289267	-121.879789 Santa Clara
37.246444	-121.912139 Santa Clara
37.301444	-122.030444 Santa Clara
37.362525	-121.811639 Santa Clara
37.3515	-121.814794 Santa Clara
37.304361	-121.936917 Santa Clara
37.413828	-121.848903 Santa Clara
37.269722	-121.828611 Santa Clara
37.219972	-121.855611 Santa Clara
37.314667	-121.916222 Santa Clara

**2**





Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Other (specify)  
Other (specify)  
Other (specify)  
Other (specify)  
Other (specify)  
Other (specify)  
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Manhole  
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Manhole  
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Other (specify)  
Manhole  
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Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Building or structure

Backyard/Side Yard

Cleanout/Lateral

cleanout/lateral  
Easement behind property

Cleanout/Lateral

Cleanout/Lateral  
Cleanout/Lateral  
Cleanout  
Cleanout  
Cleanout  
Cleanout

Cleanout  
Cleanout/Lateral

Cleanout/Lateral

Cleanout  
Cleanout  
Cleanout

Cleanout

Cleanout

Cleanout





4/10/2009 0:00	4/10/2009 19:15	4/10/2009 19:30	4/10/2009 19:55
4/14/2009 0:00	4/14/2009 19:25	4/14/2009 19:35	4/14/2009 20:00
4/11/2009 0:00	4/11/2009 12:15	4/11/2009 13:30	4/11/2009 14:45
4/17/2009 0:00	4/17/2009 16:23	4/17/2009 17:00	4/17/2009 17:30
4/19/2009 0:00	4/19/2009 16:30	4/19/2009 17:00	4/19/2009 18:10
4/19/2009 0:00	4/19/2009 20:56	4/19/2009 21:15	4/19/2009 22:00
4/20/2009 0:00	4/20/2009 10:05	4/20/2009 11:07	4/20/2009 11:45
4/21/2009 0:00	4/21/2009 16:00	4/21/2009 16:45	4/21/2009 17:45
4/24/2009 0:00	4/24/2009 16:00	4/24/2009 18:40	4/24/2009 19:15
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4/24/2009 0:00	4/24/2009 14:30	4/24/2009 15:00	4/24/2009 17:00
4/24/2009 0:00	4/24/2009 8:19	4/24/2009 9:45	4/24/2009 10:45
4/28/2009 0:00	4/28/2009 17:38	4/28/2009 18:15	4/28/2009 18:50
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4/28/2009 0:00	4/28/2009 18:13	4/28/2009 19:06	4/28/2009 20:00
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4/30/2009 0:00	4/30/2009 20:22	4/30/2009 20:50	4/30/2009 20:55
4/30/2009 0:00	4/30/2009 21:38	4/30/2009 22:00	4/30/2009 22:25
5/1/2009 0:00	5/1/2009 21:17	5/1/2009 22:15	5/1/2009 22:45
5/1/2009 0:00	5/1/2009 18:29	5/1/2009 19:25	5/1/2009 19:50
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5/2/2009 0:00	5/2/2009 19:32	5/2/2009 20:50	5/2/2009 21:30
4/28/2009 0:00	4/28/2009 12:00	4/28/2009 13:00	4/28/2009 15:00
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5/7/2009 0:00	5/7/2009 17:55	5/7/2009 18:15	5/7/2009 18:40
5/9/2009 0:00	5/9/2009 15:33	5/9/2009 16:20	5/9/2009 17:10
5/10/2009 0:00	5/10/2009 18:57	5/10/2009 20:50	5/10/2009 21:15
5/11/2009 0:00	5/11/2009 15:50	5/11/2009 17:40	5/11/2009 20:20
5/12/2009 0:00	5/12/2009 18:55	5/12/2009 19:25	5/12/2009 19:55
5/16/2009 0:00	5/16/2009 8:06	5/16/2009 8:45	5/16/2009 9:15
5/17/2009 0:00	5/17/2009 16:50	5/17/2009 17:15	5/17/2009 18:15
5/16/2009 0:00	5/16/2009 15:05	5/16/2009 16:30	5/16/2009 17:00
5/19/2009 0:00	5/19/2009 21:24	5/19/2009 21:35	5/19/2009 22:10
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5/27/2009 0:00	5/27/2009 14:40	5/27/2009 14:50	5/27/2009 15:15
5/27/2009 0:00	5/27/2009 10:40	5/27/2009 11:00	5/27/2009 12:00
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6/10/2009 0:00	6/10/2009 11:15	6/10/2009 12:10	6/10/2009 14:45

Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-Rags  
Grease deposition (FOG)  
Root intrusion  
Debri-General  
Debri-Rags  
Grease deposition (FOG)  
Debri-General  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)













































2SSO10179	Active	739810 Philip Lee	Certified
2SSO10179	Active	739811 Philip Lee	Certified
2SSO10179	Active	739813 Philip Lee	Certified
2SSO10179	Active	739814 Philip Lee	Certified
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2SSO10179	Active	740073 Philip Lee	Certified
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2SSO10179	Active	741308 Philip Lee	Certified
2SSO10179	Active	741311 Philip Lee	Certified
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2SSO10179	Active	744732 Philip Lee	Certified
2SSO10179	Active	744733 Philip Lee	Certified
2SSO10179	Active	744736 Philip Lee	Certified
2SSO10179	Active	744738 Philip Lee	Certified
2SSO10179	Active	745195 Philip Lee	Certified
2SSO10179	Active	745197 Philip Lee	Certified
2SSO10179	Active	745198 Philip Lee	Certified
2SSO10179	Active	745199 Philip Lee	Certified
2SSO10179	Active	745200 Philip Lee	Certified
2SSO10179	Active	745201 Philip Lee	Certified
2SSO10179	Active	745202 Philip Lee	Certified
2SSO10179	Active	745204 Philip Lee	Certified

[illegible]

San Jose	457056
San Jose	460226
San Jose	890821
San Jose	980909
San Jose	184920
San Jose	684008
San Jose	599847
San Jose	848324
San Jose	538796
San Jose	279378
San Jose	984980
San Jose	917095
San Jose	243969
San Jose	609188
San Jose	148700
San Jose	974961
San Jose	723810
San Jose	520230
San Jose	251653
San Jose	614289
San Jose	146907
San Jose	754280
San Jose	992317
San Jose	568671
San Jose	609740
San Jose	838593
San Jose	157979
San Jose	970098
San Jose	990963
San Jose	948452
San Jose	592519
San Jose	919584
San Jose	281207
San Jose	927513
San Jose	888436
San Jose	306169
San Jose	851473
San Jose	835680
San Jose	259404
San Jose	788507
San Jose	948573
San Jose	803264
San Jose	561611
San Jose	824024
San Jose	330667
San Jose	811280
San Jose	432285
San Jose	812740
San Jose	735258
San Jose	627762
San Jose	575384
San Jose	394080
San Jose	813732
San Jose	430544
San Jose	733057

23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
23-Jun-09	23-Jun-09	6/23/2009
24-Jun-09	24-Jun-09	6/24/2009
26-Jun-09	26-Jun-09	6/26/2009
26-Jun-09	26-Jun-09	6/26/2009
26-Jun-09	26-Jun-09	6/26/2009
26-Jun-09	8-Jul-09	7/8/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
16-Jul-09	16-Jul-09	7/16/2009
31-Jul-09	31-Jul-09	7/31/2009
31-Jul-09	31-Jul-09	7/31/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
14-Aug-09	14-Aug-09	8/14/2009
21-Aug-09	21-Aug-09	8/21/2009
21-Aug-09	21-Aug-09	8/21/2009
21-Aug-09	21-Aug-09	8/21/2009
21-Aug-09	21-Aug-09	8/21/2009
21-Aug-09	21-Aug-09	8/21/2009
21-Aug-09	21-Aug-09	8/21/2009
4-Sep-09	4-Sep-09	9/4/2009
4-Sep-09	4-Sep-09	9/4/2009
4-Sep-09	4-Sep-09	9/4/2009
4-Sep-09	4-Sep-09	9/4/2009
4-Sep-09	4-Sep-09	9/4/2009
16-Sep-09	16-Sep-09	9/16/2009
16-Sep-09	16-Sep-09	9/16/2009
16-Sep-09	16-Sep-09	9/16/2009
16-Sep-09	16-Sep-09	9/16/2009
16-Sep-09	16-Sep-09	9/16/2009
16-Sep-09	16-Sep-09	9/16/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	10-Nov-09	11/10/2009
30-Sep-09	10-Nov-09	11/10/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009

Category 3	50	50
Category 3	5	5
Category 3	200	200
Category 3	60	60
Category 3	10	10
Category 3	10	10
Category 3	30	30
Category 3	50	50
Category 3	20	20
Category 2	1250	1250
Category 3	25	25
Category 3	35	35
Category 3	150	150
Category 3	60	60
Category 3	100	100
Category 3	80	80
Category 3	40	40
Category 3	5	5
Category 3	65	65
Category 3	2	2
Category 3	3	3
Category 3	20	20
Category 3	3	3
Category 3	60	60
Category 3	5	5
Category 3	175	175
Category 3	2	2
Category 3	75	75
Category 3	2	2
Category 3	50	50
Category 3	20	20
Category 3	5	5
Category 3	30	30
Category 3	10	10
Category 3	25	25
Category 3	100	100
Category 3	40	40
Category 3	60	60
Category 3	80	80
Category 3	120	120
Category 3	70	70
Category 3	190	190
Category 3	70	70
Category 3	20	20
Category 3	20	20
Category 3	140	140
Category 3	15	15
Category 3	50	50
Category 3	50	50
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	110	110
Category 3	20	20
Category 3	20	20

[illegible]

[illegible]

2352 Mammoth Drive @ Jackson Avenue  
2326 Kenwood Avenue @ Monroe Street  
1019 Corvette Drive @ Lancer Drive  
Leyland Park Drive and Woodcliff Drive  
523 Shadow Court @ Junipero Serra Lane  
1589 Trieste Way @ Hearthstone Drive  
1165 Pedro Street @ Northrup Street  
Stokes Street and St. Elizabeth Drive  
1465 Kerley Drive @ Gish Road  
Perie Lane (Easement) and Dorel Avenue  
3929 Perie Lane @ Mylinda Drive  
1520 Alum Rock Avenue @ Hwy 101  
2065 Los Gatos Almaden Road @ Pinehurst Avenue  
1549 Cross Way @ Willow Glen Way  
1360 Nisich Road @ Bagley Way  
Burchell Avenue and Medallion Drive  
712 S. 10th Street @ Margaret Street  
3020 Quinto Way @ Foxworthy Avenue  
Olympus Drive and Bela Drive  
1068 Crosswind Court @ Crossspring Drive  
1426 Piland Drive @ Gleason Avenue  
1561 Cross Way @ Northern Road  
5667 Croydon Avenue @ Blossom Hill Road  
New Jersey Avenue and Harris Avenue  
5144 Navaez Avenue @ New World Drive  
483 Century Oaks Way @ Century Park Way  
Bascom Avenue and Dry Creek Road  
5488 thornwood Drive @ Santa Teresa Boulevard  
4811 Country Lane @ Olympus Drive  
549 Sinclair Drive @ Kammerer Avenue  
854 N. 13th Street @ Vestal Street  
240 Whirlaway Drive @ Gallant Fox Avenue  
710 Banff Street @ Danube Way  
5293 Creek Estates @ Park Estates  
178 Di Salvo Avenue @ Forest Avenue  
225 Taylor Street @ 5th Street  
887 Canoas Creek Circle @ Dow Drive  
3238 Desertwood Lane @ Limewood Drive  
Story Road and Lancelot Lane  
6157 Paso Los Cerritos @ Meridian Avenue  
3428 Brodie Drive @ Clear Brook Court  
695 Coleman Avenue @ Taylor Street  
1231 Old Manor Place @ Battaglia Street  
3965 Manzanita Drive @ Hibiscus Lane  
1652 Pinkstone Court @ Silverstone Street  
1048 Vista Oak Drive @ El Grande Drive  
3018 Van Sansul Avenue @ Winchester Boulevard  
McLellan Avenue and Edwards Avenue  
7166 Via Corona @ Avenida Grande  
325 Saratoga Avenue @ Stevens Creek Boulevard  
325 Saratoga Avenue @ Stevens Creek Boulevard  
325 Saratoga Avenue @ Stevens Creek Boulevard  
2718 Kollmar Drive @ Capitol Avenue  
1845 Arroyo de Platina @ Checkers Drive  
2245 Luz Avenue @ Jackson Avenue

37.363986	-121.847167 Santa Clara
37.332581	-121.944614 Santa Clara
37.309603	-122.016917 Santa Clara
37.219639	-121.880653 Santa Clara
37.317033	-121.978231 Santa Clara
37.323111	-121.852611 Santa Clara
37.313056	-121.906389 Santa Clara
37.304722	-121.916389 Santa Clara
37.363611	-121.908889 Santa Clara
37.400808	-121.829478 Santa Clara
37.404094	-121.824219 Santa Clara
37.350556	-121.860003 Santa Clara
37.244747	-121.933431 Santa Clara
37.306861	-121.882261 Santa Clara
37.319792	-121.834672 Santa Clara
37.231808	-121.888228 Santa Clara
37.330028	-121.872694 Santa Clara
37.268178	-121.9142 Santa Clara
37.299025	-121.986033 Santa Clara
37.234361	-121.871542 Santa Clara
37.297781	-121.966797 Santa Clara
37.306575	-121.882158 Santa Clara
37.245636	-121.883519 Santa Clara
37.276897	-121.928389 Santa Clara
37.263436	-121.852475 Santa Clara
37.261383	-121.797089 Santa Clara
37.280881	-121.931653 Santa Clara
37.252533	-121.857297 Santa Clara
37.298014	-121.986978 Santa Clara
37.350208	-121.842622 Santa Clara
37.358458	-121.8899 Santa Clara
37.263481	-121.807175 Santa Clara
37.33985	-121.856906 Santa Clara
37.296653	-121.75995 Santa Clara
37.325403	-121.936736 Santa Clara
37.347911	-121.903028 Santa Clara
37.282439	-121.869808 Santa Clara
37.413983	-121.866108 Santa Clara
37.358722	-121.815294 Santa Clara
37.225456	-121.885281 Santa Clara
37.291092	-121.825525 Santa Clara
37.341389	-121.911111 Santa Clara
37.387808	-121.865289 Santa Clara
37.311706	-121.972536 Santa Clara
37.341561	-121.821072 Santa Clara
37.398069	-121.84075 Santa Clara
37.308158	-121.947858 Santa Clara
37.317275	-121.887878 Santa Clara
37.231608	-121.766153 Santa Clara
37.322528	-121.970278 Santa Clara
37.322528	-121.970278 Santa Clara
37.322528	-121.970278 Santa Clara
37.350253	-121.825583 Santa Clara
37.35895	-121.854775 Santa Clara
37.359167	-121.845031 Santa Clara

[illegible]

Easement



Other (specify)  
Other (specify)  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
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Other (specify)  
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Other (specify)  
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Other (specify)  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Other (specify)  
Manhole  
Manhole  
Other (specify)

Cleanout  
Cleanout

Cleanout

cleanout

Cleanout

Cleanout

Cleanout  
Cleanout

Cleanout  
Cleanout

Cleanout

Cleanout

Hillside/break in sewer main  
Cleanout

Cleanout  
Cleanout  
Cleanout

Cleanout

Unpaved surface  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
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Unpaved surface  
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Unpaved surface  
Unpaved surface  
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Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Unpaved surface  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter

Hilly Open Field in Easement; Cleanup will be on-going.

6/12/2009 0:00	6/12/2009 16:00	6/12/2009 16:37	6/12/2009 17:50
6/12/2009 0:00	6/12/2009 17:20	6/12/2009 18:50	6/12/2009 19:20
6/15/2009 0:00	6/15/2009 17:45	6/15/2009 17:55	6/15/2009 19:15
6/18/2009 0:00	6/18/2009 22:00	6/18/2009 22:20	6/18/2009 22:30
6/18/2009 0:00	6/18/2009 20:02	6/18/2009 20:10	6/18/2009 20:20
6/13/2009 0:00	6/13/2009 10:40	6/13/2009 11:15	6/13/2009 14:30
6/19/2009 0:00	6/19/2009 20:35	6/19/2009 21:00	6/19/2009 22:15
6/22/2009 0:00	6/22/2009 19:33	6/22/2009 19:50	6/22/2009 20:00
6/24/2009 0:00	6/24/2009 19:20	6/24/2009 19:45	6/24/2009 20:00
6/25/2009 0:00	6/25/2009 18:45	6/25/2009 18:45	6/25/2009 19:45
6/27/2009 0:00	6/27/2009 10:31	6/27/2009 11:00	6/27/2009 11:30
7/3/2009 0:00	7/3/2009 15:10	7/3/2009 16:00	7/3/2009 16:50
7/5/2009 0:00	7/5/2009 9:05	7/5/2009 9:30	7/5/2009 11:30
7/6/2009 0:00	7/6/2009 15:40	7/6/2009 17:00	7/6/2009 17:15
7/8/2009 0:00	7/8/2009 10:55	7/8/2009 11:20	7/8/2009 12:30
7/9/2009 0:00	7/9/2009 18:28	7/9/2009 18:40	7/9/2009 19:20
7/12/2009 0:00	7/12/2009 15:40	7/12/2009 16:10	7/12/2009 17:00
7/12/2009 0:00	7/12/2009 16:52	7/12/2009 17:45	7/12/2009 19:40
7/20/2009 0:00	7/20/2009 23:34	7/20/2009 23:49	7/21/2009 0:40
7/28/2009 0:00	7/28/2009 17:16	7/28/2009 17:30	7/28/2009 18:05
8/1/2009 0:00	8/1/2009 15:53	8/1/2009 18:00	8/1/2009 18:30
8/1/2009 0:00	8/1/2009 18:30	8/1/2009 19:30	8/1/2009 20:00
8/2/2009 0:00	8/2/2009 16:39	8/2/2009 17:20	8/2/2009 18:00
8/4/2009 0:00	8/4/2009 18:30	8/4/2009 19:00	8/4/2009 19:30
8/3/2009 0:00	8/3/2009 11:26	8/3/2009 11:35	8/3/2009 12:30
8/5/2009 0:00	8/5/2009 23:15	8/5/2009 23:48	8/6/2009 2:35
8/5/2009 0:00	8/5/2009 14:05	8/5/2009 14:30	8/5/2009 15:10
8/5/2009 0:00	8/5/2009 10:19	8/5/2009 11:45	8/5/2009 12:40
8/6/2009 0:00	8/6/2009 15:50	8/6/2009 16:25	8/6/2009 16:55
8/6/2009 0:00	8/6/2009 9:32	8/6/2009 9:40	8/6/2009 11:00
8/10/2009 0:00	8/10/2009 14:33	8/10/2009 18:10	8/10/2009 18:40
8/11/2009 0:00	8/11/2009 17:34	8/11/2009 18:50	8/11/2009 19:15
8/12/2009 0:00	8/12/2009 17:39	8/12/2009 20:00	8/12/2009 20:30
8/16/2009 0:00	8/16/2009 15:30	8/16/2009 17:30	8/16/2009 18:00
8/16/2009 0:00	8/16/2009 18:50	8/16/2009 19:15	8/16/2009 19:45
8/17/2009 0:00	8/17/2009 20:00	8/17/2009 21:30	8/17/2009 22:20
8/27/2009 0:00	8/27/2009 22:10	8/27/2009 22:30	8/27/2009 23:00
8/28/2009 0:00	8/28/2009 7:39	8/28/2009 8:00	8/28/2009 9:00
8/28/2009 0:00	8/28/2009 19:18	8/28/2009 20:00	8/28/2009 20:45
8/28/2009 0:00	8/28/2009 21:13	8/28/2009 21:30	8/28/2009 22:45
8/30/2009 0:00	8/30/2009 18:43	8/30/2009 19:00	8/30/2009 19:45
9/2/2009 0:00	9/2/2009 19:22	9/2/2009 19:00	9/2/2009 23:00
9/4/2009 0:00	9/4/2009 17:53	9/4/2009 18:20	9/4/2009 19:20
9/5/2009 0:00	9/5/2009 15:10	9/5/2009 16:30	9/5/2009 17:00
9/7/2009 0:00	9/7/2009 16:00	9/7/2009 16:15	9/7/2009 16:30
9/12/2009 0:00	9/12/2009 19:55	9/12/2009 20:25	9/13/2009 3:00
9/13/2009 0:00	9/13/2009 16:10	9/13/2009 17:00	9/13/2009 18:00
9/15/2009 0:00	9/15/2009 14:15	9/15/2009 14:30	9/15/2009 16:00
9/18/2009 0:00	9/18/2009 15:15	9/18/2009 16:45	9/18/2009 19:15
9/21/2009 0:00	9/21/2009 16:00	9/21/2009 17:00	9/21/2009 17:56
9/21/2009 0:00	9/21/2009 16:00	9/21/2009 17:00	9/21/2009 17:56
9/21/2009 0:00	9/21/2009 16:00	9/21/2009 17:00	9/21/2009 17:56
9/21/2009 0:00	9/21/2009 21:16	9/21/2009 21:30	9/21/2009 22:15
9/21/2009 0:00	9/21/2009 12:35	9/21/2009 13:10	9/21/2009 14:10
9/23/2009 0:00	9/23/2009 19:24	9/23/2009 19:40	9/23/2009 19:55

Debris-General  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Debris-General  
Debris-General  
Debris-General  
Debris-General  
Debris-Rags  
Debris-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Debris-General  
Debris-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)













Hilly easement area affected by spill; cleanup will be ongoing for a few days due to difficulty of accessing site.

Sewer Main repaired on 09/16/2009

6/29/2009 15:00

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer



Yes



Yes

N/A

N/A

No water quality samples taken



None of the above





94602

6/25/2009 21:35



2SSO10179	Active	745205 Philip Lee	Certified
2SSO10179	Active	745206 Philip Lee	Certified
2SSO10179	Active	745209 Philip Lee	Certified
2SSO10179	Active	745583 Philip Lee	Certified
2SSO10179	Active	745584 Philip Lee	Certified
2SSO10179	Active	745585 Philip Lee	Certified
2SSO10179	Active	745587 Philip Lee	Certified
2SSO10179	Active	745589 Philip Lee	Certified
2SSO10179	Active	745590 Philip Lee	Certified
2SSO10179	Active	745591 Philip Lee	Certified
2SSO10179	Active	745599 Philip Lee	Certified
2SSO10179	Active	746073 Philip Lee	Certified
2SSO10179	Active	746074 Philip Lee	Certified
2SSO10179	Active	746075 Philip Lee	Certified
2SSO10179	Active	746087 Philip Lee	Certified
2SSO10179	Active	746694 Philip Lee	Certified
2SSO10179	Active	746695 Philip Lee	Certified
2SSO10179	Active	746696 Philip Lee	Certified
2SSO10179	Active	746697 Philip Lee	Certified
2SSO10179	Active	746698 Philip Lee	Certified
2SSO10179	Active	746699 Philip Lee	Certified
2SSO10179	Active	746700 Philip Lee	Certified
2SSO10179	Active	747104 Philip Lee	Certified
2SSO10179	Active	747106 Philip Lee	Certified
2SSO10179	Active	747110 Philip Lee	Certified
2SSO10179	Active	747113 Philip Lee	Certified
2SSO10179	Active	747117 Philip Lee	Certified
2SSO10179	Active	747121 Philip Lee	Certified
2SSO10179	Active	747430 Philip Lee	Certified
2SSO10179	Active	747431 Philip Lee	Certified
2SSO10179	Active	747432 Philip Lee	Certified
2SSO10179	Active	747433 Philip Lee	Certified
2SSO10179	Active	747434 Philip Lee	Certified
2SSO10179	Active	747435 Philip Lee	Certified
2SSO10179	Active	747437 Philip Lee	Certified
2SSO10179	Active	747438 Philip Lee	Certified
2SSO10179	Active	747440 Philip Lee	Certified
2SSO10179	Active	747457 Philip Lee	Certified
2SSO10179	Active	748004 Philip Lee	Certified
2SSO10179	Active	748005 Philip Lee	Certified
2SSO10179	Active	748006 Philip Lee	Certified
2SSO10179	Active	748007 Philip Lee	Certified
2SSO10179	Active	748008 Philip Lee	Certified
2SSO10179	Active	748009 Philip Lee	Certified
2SSO10179	Active	748010 Philip Lee	Certified
2SSO10179	Active	748012 Philip Lee	Certified
2SSO10179	Active	748152 Philip Lee	Certified
2SSO10179	Active	748153 Philip Lee	Certified
2SSO10179	Active	748155 Philip Lee	Certified
2SSO10179	Active	748156 Philip Lee	Certified
2SSO10179	Active	748158 Philip Lee	Certified
2SSO10179	Active	748159 Philip Lee	Certified
2SSO10179	Active	748160 Philip Lee	Certified
2SSO10179	Active	748161 Philip Lee	Certified
2SSO10179	Active	748182 Philip Lee	Certified

[illegible]

San Jose	723797
San Jose	991734
San Jose	649357
San Jose	605356
San Jose	649810
San Jose	426203
San Jose	506525
San Jose	146968
San Jose	481941
San Jose	247685
San Jose	120881
San Jose	704982
San Jose	506314
San Jose	474587
San Jose	509819
San Jose	347927
San Jose	622155
San Jose	244971
San Jose	998181
San Jose	677489
San Jose	157159
San Jose	812218
San Jose	312754
San Jose	737478
San Jose	800058
San Jose	125741
San Jose	375404
San Jose	462229
San Jose	361847
San Jose	839752
San Jose	840894
San Jose	858025
San Jose	140242
San Jose	817655
San Jose	673421
San Jose	561681
San Jose	277521
San Jose	826109
San Jose	720890
San Jose	599311
San Jose	996330
San Jose	813959
San Jose	889489
San Jose	463916
San Jose	722425
San Jose	644933
San Jose	719866
San Jose	506463
San Jose	344073
San Jose	195343
San Jose	584496
San Jose	240648
San Jose	489033
San Jose	435349
San Jose	370713

30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
30-Sep-09	30-Sep-09	9/30/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
14-Oct-09	14-Oct-09	10/14/2009
26-Oct-09	26-Oct-09	10/26/2009
26-Oct-09	26-Oct-09	10/26/2009
26-Oct-09	26-Oct-09	10/26/2009
26-Oct-09	26-Oct-09	10/26/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
10-Nov-09	10-Nov-09	11/10/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
25-Nov-09	25-Nov-09	11/25/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
10-Dec-09	10-Dec-09	12/10/2009
11-Dec-09	11-Dec-09	12/11/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
30-Dec-09	30-Dec-09	12/30/2009
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
5-Jan-10	5-Jan-10	1/5/2010
6-Jan-10	6-Jan-10	1/6/2010

Category 3	108	108
Category 3	20	20
Category 2	6000	6000
Category 3	30	30
Category 3	76	76
Category 3	15	15
Category 3	5	5
Category 3	20	20
Category 3	10	10
Category 3	75	75
Category 3	100	100
Category 3	50	50
Category 3	10	10
Category 3	100	100
Category 1	180	0
Category 3	20	20
Category 3	50	50
Category 3	20	20
Category 3	54	54
Category 3	5	5
Category 3	25	25
Category 1	880	880
Category 3	2	2
Category 3	20	20
Category 3	60	60
Category 3	88	88
Category 3	30	30
Category 3	10	10
Category 3	25	25
Category 3	10	10
Category 3	50	50
Category 3	20	20
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	200	200
Category 3	650	650
Category 3	40	40
Category 3	10	10
Category 3	150	150
Category 3	45	45
Category 3	50	50
Category 3	50	50
Category 3	150	150
Category 3	200	200
Category 3	200	200
Category 3	50	50
Category 3	200	200
Category 3	150	150
Category 3	25	25
Category 3	20	20
Category 3	10	10
Category 3	25	25
Category 2	1200	1200

[illegible]



Airport Parkway and Technology Drive  
2158 Camden Avenue @ Calico Avenue  
Bird Avenue @ Highway 280 On Ramp  
1183 Lynn Avenue @ Knox Avenue  
Rahway Drive and Ella Drive  
1675 E. San Antonio Street @ King Road  
State Street and Duane Street  
1614 Alum Rock Avenue @ 33rd Street  
4595 Jacksol Drive @ Barrett Avenue  
298 Sunol Street @ San Carlos Avenue  
1642 Coraltree Place @ Hostetter Road  
538 Troy Drive @ Northlake Drive  
5853 Blossom Avenue @ Calero Drive  
Rahway Drive and Ella Drive  
Easement Mackey Avenue @ Padres Drive  
1181 Cherryview Lane @ Cherry Avenue  
Garden Avenue and Lewis Road  
1465 Kerley Drive @ Gish Avenue  
Leigh Avenue and Robin Drive  
Century Park Way and Century Park Court  
1397 Kinsule Court @ Dundale Drive  
Easement behind 1540 Clayton Road @ Harvest Street  
306 S. Buena Vista Avenue @ San Carlos Street  
160 N. 5th Street @ St. James Street  
2725 Royalvale Way @ Lakewood Drive  
Piedmont Road and Prince of Wales Lane  
1343 Bagely Way @ Bikini Drive  
1555 Mackey Avenue @ Dawson Avenue  
E. San Antonio Street & Parmer Avenue  
151 Duane Street @ State Street  
2665 Rosalinda Court @ Tierra Buena Drive  
2788 Garden Avenue @ Lewis Road  
434 N. 7th Street @ Washington Street  
Canoas Garden Avenue & Villa Cortona Way  
1664 E. San Fernando Street @ King Road  
435 Richland Avenue @ Albany Drive  
6903 Grandwood Way @ Almondwood Way  
Story Lane (Easement) @ Story Court  
3297 Knightswood Way @ Ravenswood Way  
976 Prevost Street @ Minnesota Avenue  
3554 El Grande Drive @ Vista Del Mar Drive  
13112 Brown Avenue @ Sylvandale Avenue  
2775 Custer Drive  
1516 Hillsdale Avenue @ Jarvis Avenue  
256 Mahoney Drive @ East Hills Drive  
1261 Quincy Drive @ Sierra Road  
1293 Clayton Road @ Kaylene Road  
5005 Lyng Drive @ Saustra Way  
1434 Mayfield Avenue @ Northlawn Drive  
1732 Moen Court @ Avenida Espana  
3920 Picardy Court @ Yerba Buena Avenue  
1032 Noble Avenue @ Penitencia Creek Road  
Menker Avenue and Kingman Avenue  
2544 Edgedale Court @ Edgecrest Drive  
5000 Lyng Drive @ Snow Drive

37.370003	-121.920833 Santa Clara
37.263139	-121.93775 Santa Clara
37.321711	-121.897633 Santa Clara
37.336667	-121.845278 Santa Clara
37.270167	-121.809022 Santa Clara
37.349528	-121.853978 Santa Clara
37.324494	-121.884606 Santa Clara
37.351111	-121.858292 Santa Clara
37.254722	-121.940278 Santa Clara
37.323794	-121.906022 Santa Clara
37.394036	-121.877839 Santa Clara
37.317653	-121.935636 Santa Clara
37.242917	-121.840022 Santa Clara
37.270167	-121.809022 Santa Clara
37.307222	-121.883889 Santa Clara
37.256944	-121.879167 Santa Clara
37.293975	-121.843003 Santa Clara
37.363592	-121.909439 Santa Clara
37.268333	-121.921389 Santa Clara
37.260267	-121.79745 Santa Clara
37.296667	-121.811944 Santa Clara
37.356406	-121.802797 Santa Clara
37.323039	-121.918764 Santa Clara
37.340708	-121.887717 Santa Clara
37.406036	-121.880606 Santa Clara
37.412222	-121.853889 Santa Clara
37.319383	-121.84465 Santa Clara
37.306222	-121.883136 Santa Clara
37.348486	-121.855581 Santa Clara
37.324389	-121.885253 Santa Clara
37.313889	-121.824444 Santa Clara
37.296111	-121.845556 Santa Clara
37.346606	-121.889283 Santa Clara
37.289575	-121.871628 Santa Clara
37.350347	-121.855392 Santa Clara
37.282964	-121.886958 Santa Clara
37.208467	-121.830314 Santa Clara
37.357325	-121.804503 Santa Clara
37.328431	-121.778006 Santa Clara
37.312764	-121.894711 Santa Clara
37.394292	-121.832225 Santa Clara
37.284633	-121.838186 Santa Clara
37.271214	-121.917831 Santa Clara
37.269903	-121.896203 Santa Clara
37.372806	-121.814289 Santa Clara
37.397519	-121.84915 Santa Clara
37.357422	-121.808781 Santa Clara
37.270861	-121.806514 Santa Clara
37.287947	-121.987042 Santa Clara
37.220414	-121.769306 Santa Clara
37.297528	-121.804475 Santa Clara
37.393514	-121.833936 Santa Clara
37.313347	-121.92145 Santa Clara
37.321542	-121.820364 Santa Clara
37.270483	-121.804989 Santa Clara

[illegible]





[illegible]

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout  
Cleanout

Cleanout

Cleanout  
Cleanout

Cleanout

Street/curb and gutter  
Street/curb and gutter  
Storm drain  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Surface water  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Surface water  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Storm drain;Unpaved surface

Guadalupe River

Babb Creek; creek bed dry

Carport and Driveway

9/24/2009 0:00	9/24/2009 16:39	9/24/2009 16:59	9/24/2009 18:05
9/28/2009 0:00	9/28/2009 19:25	9/28/2009 19:40	9/28/2009 20:00
9/29/2009 0:00	9/29/2009 12:30	9/29/2009 12:30	9/29/2009 13:30
9/30/2009 0:00	9/30/2009 21:25	9/30/2009 21:38	9/30/2009 22:35
10/1/2009 0:00	10/1/2009 18:25	10/1/2009 18:50	10/1/2009 19:27
10/3/2009 0:00	10/3/2009 18:36	10/3/2009 19:50	10/3/2009 20:30
10/3/2009 0:00	10/3/2009 15:30	10/3/2009 16:15	10/3/2009 17:00
10/3/2009 0:00	10/3/2009 23:16	10/3/2009 23:50	10/4/2009 0:15
10/4/2009 0:00	10/4/2009 18:08	10/4/2009 19:15	10/4/2009 19:40
10/5/2009 0:00	10/5/2009 18:11	10/5/2009 19:15	10/5/2009 19:55
10/8/2009 0:00	10/8/2009 20:02	10/8/2009 20:10	10/8/2009 21:40
10/10/2009 0:00	10/10/2009 19:57	10/10/2009 20:20	10/10/2009 20:55
10/15/2009 0:00	10/15/2009 16:54	10/15/2009 18:20	10/15/2009 18:50
10/20/2009 0:00	10/20/2009 15:06	10/20/2009 15:30	10/20/2009 17:00
10/25/2009 0:00	10/25/2009 16:39	10/25/2009 17:03	10/25/2009 17:15
10/29/2009 0:00	10/29/2009 19:55	10/29/2009 20:40	10/29/2009 22:02
11/1/2009 0:00	11/1/2009 17:08	11/1/2009 18:00	11/1/2009 18:30
11/2/2009 0:00	11/2/2009 18:45	11/2/2009 19:00	11/2/2009 19:30
11/5/2009 0:00	11/5/2009 20:46	11/5/2009 21:15	11/5/2009 22:35
11/6/2009 0:00	11/6/2009 17:17	11/6/2009 19:00	11/6/2009 19:30
11/9/2009 0:00	11/9/2009 21:03	11/9/2009 21:19	11/9/2009 22:55
11/10/2009 0:00	11/10/2009 7:27	11/10/2009 8:10	11/10/2009 9:17
11/7/2009 0:00	11/7/2009 12:00	11/7/2009 12:20	11/7/2009 14:32
11/12/2009 0:00	11/12/2009 19:51	11/12/2009 20:15	11/12/2009 20:45
11/17/2009 0:00	11/17/2009 18:40	11/17/2009 19:15	11/17/2009 20:00
11/17/2009 0:00	11/17/2009 20:11	11/17/2009 20:25	11/17/2009 21:15
11/19/2009 0:00	11/19/2009 7:40	11/19/2009 8:00	11/19/2009 8:55
11/21/2009 0:00	11/21/2009 15:20	11/21/2009 15:55	11/21/2009 17:00
11/29/2009 0:00	11/29/2009 14:15	11/29/2009 16:00	11/29/2009 17:00
11/29/2009 0:00	11/29/2009 15:30	11/29/2009 17:06	11/29/2009 17:45
11/30/2009 0:00	11/30/2009 16:50	11/30/2009 17:15	11/30/2009 20:00
12/2/2009 0:00	12/2/2009 19:46	12/2/2009 20:15	12/2/2009 21:05
12/3/2009 0:00	12/3/2009 15:30	12/3/2009 20:15	12/3/2009 20:40
12/3/2009 0:00	12/3/2009 18:31	12/3/2009 19:30	12/3/2009 20:00
12/6/2009 0:00	12/6/2009 15:37	12/6/2009 16:00	12/6/2009 16:35
12/6/2009 0:00	12/6/2009 17:20	12/6/2009 18:25	12/6/2009 20:35
12/7/2009 0:00	12/7/2009 17:46	12/7/2009 19:30	12/7/2009 20:20
12/9/2009 0:00	12/9/2009 18:10	12/9/2009 19:00	12/9/2009 21:01
12/11/2009 0:00	12/11/2009 19:31	12/11/2009 19:55	12/11/2009 20:14
12/11/2009 0:00	12/11/2009 16:00	12/11/2009 18:45	12/11/2009 19:15
12/14/2009 0:00	12/14/2009 21:30	12/14/2009 21:50	12/14/2009 22:30
12/15/2009 0:00	12/15/2009 8:33	12/15/2009 11:00	12/15/2009 12:00
12/17/2009 0:00	12/17/2009 19:25	12/17/2009 19:45	12/17/2009 20:45
12/20/2009 0:00	12/20/2009 16:35	12/20/2009 17:00	12/20/2009 18:00
12/18/2009 0:00	12/18/2009 15:10	12/18/2009 16:30	12/18/2009 17:00
12/14/2009 0:00	12/14/2009 14:43	12/14/2009 15:20	12/14/2009 16:50
12/22/2009 0:00	12/22/2009 8:55	12/22/2009 9:00	12/22/2009 10:00
12/28/2009 0:00	12/28/2009 9:31	12/28/2009 9:51	12/28/2009 10:45
12/28/2009 0:00	12/28/2009 10:27	12/28/2009 11:15	12/28/2009 11:55
12/28/2009 0:00	12/28/2009 9:20	12/28/2009 9:35	12/28/2009 10:30
12/29/2009 0:00	12/29/2009 9:13	12/29/2009 10:05	12/29/2009 11:15
12/29/2009 0:00	12/29/2009 11:45	12/29/2009 12:00	12/29/2009 12:55
12/30/2009 0:00	12/30/2009 20:35	12/30/2009 20:50	12/30/2009 21:16
12/31/2009 0:00	12/31/2009 9:53	12/31/2009 10:30	12/31/2009 11:25
1/5/2010 0:00	1/5/2010 10:05	1/5/2010 10:55	1/5/2010 12:05

Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Debri-Rags  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Debri-Rags  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Debri-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)













Sanitary Main scheduled to be repaired by 10/02/2009

9/29/2009 21:30

10/25/2009 18:30

11/12/2009 15:00

1/5/2010 17:30

Repaired sewer

Other (specify below)

Other (specify below)

Added sewer to preventive maintenance program;Other (specify below)

Sanitary sewer main scheduled to be repaired by 10/02/2009

Install hinged manhole cover for increased security; investigate feasibility of SmartCover type device.

Retreat with Chemical Root Removal; SmartCover type monitoring system Purchase Order process begun

Added Root Control Program

Yes

No

Yes

No

na

Guadalupe River flowing from previous rains; no fish kills evident and no visual impact to waterway.

N/A

No

Yes

Yes

Yes

na

NA

NA

NA

na

Guadalupe River

Babb Creek

NA

No water quality samples taken;Not applicable to this spill

No water quality samples taken

No water quality samples taken

No water quality samples taken



None of the above;No water quality samples taken;Not applicable to this spill

No water quality samples taken

No water quality samples taken

No water quality samples taken





96615 9/29/2009 14:48

97208 10/25/2009 19:11

97544 11/10/2009 9:36

100079 1/5/2010 12:13



[illegible]

[illegible]

San Jose	387487
San Jose	123835
San Jose	724240
San Jose	226862
San Jose	184000
San Jose	724847
San Jose	993251
San Jose	567098
San Jose	112529
San Jose	444400
San Jose	681704
San Jose	424686
San Jose	302562
San Jose	280658
San Jose	201614
San Jose	466915
San Jose	838483
San Jose	344291
San Jose	616334
San Jose	416564
San Jose	453815
San Jose	523404
San Jose	476483
San Jose	124955
San Jose	969735
San Jose	954227
San Jose	450008
San Jose	451034
San Jose	293488
San Jose	735997
San Jose	725223
San Jose	102909
San Jose	790917
San Jose	889383
San Jose	679703
San Jose	988584
San Jose	257536
San Jose	747494
San Jose	861568
San Jose	228519
San Jose	983361
San Jose	430304
San Jose	196324
San Jose	155958
San Jose	508761
San Jose	515576
San Jose	291372
San Jose	358157
San Jose	742214
San Jose	565938
San Jose	408022
San Jose	540770
San Jose	236219
San Jose	743631
San Jose	943571

22-Jan-10	22-Jan-10	1/22/2010
22-Jan-10	22-Jan-10	1/22/2010
22-Jan-10	22-Jan-10	1/22/2010
22-Jan-10	22-Jan-10	1/22/2010
11-Feb-10	11-Feb-10	2/11/2010
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11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
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11-Feb-10	11-Feb-10	2/11/2010
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11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
11-Feb-10	11-Feb-10	2/11/2010
17-Feb-10	17-Feb-10	2/17/2010
26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
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26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
26-Feb-10	26-Feb-10	2/26/2010
3-Mar-10	3-Mar-10	3/3/2010
3-Mar-10	3-Mar-10	3/3/2010
3-Mar-10	3-Mar-10	3/3/2010
3-Mar-10	3-Mar-10	3/3/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
19-Mar-10	19-Mar-10	3/19/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010
5-Apr-10	5-Apr-10	4/5/2010

Category 3	25	25
Category 3	5	5
Category 3	25	25
Category 3	50	50
Category 3	50	50
Category 3	50	50
Category 3	25	25
Category 3	70	0
Category 3	9	9
Category 3	20	20
Category 3	200	200
Category 3	60	60
Category 3	10	10
Category 3	10	10
Category 3	50	50
Category 3	10	10
Category 3	10	10
Category 3	10	10
Category 3	20	20
Category 3	25	25
Category 3	30	30
Category 3	50	50
Category 3	675	675
Category 3	150	150
Category 3	150	150
Category 3	20	20
Category 3	2	2
Category 3	3	3
Category 3	100	100
Category 3	5	5
Category 1	1530	1000
Category 3	30	30
Category 3	5	5
Category 3	30	30
Category 3	60	60
Category 3	50	50
Category 3	20	20
Category 3	50	50
Category 3	20	20
Category 3	25	25
Category 3	20	0
Category 3	2	2
Category 3	20	20
Category 3	3	3
Category 3	40	40
Category 3	40	40
Category 3	30	30
Category 3	20	20
Category 3	20	20
Category 3	30	30
Category 3	20	20
Category 3	15	15
Category 3	40	40
Category 3	50	50
Category 3	30	30

[illegible]

[illegible]

4882 Rue Toulon Court @ Rue Cannes  
3006 Knights Bridge Court @ Morrill Avenue  
1722 Cheney Drive @ Barden Drive  
15380 Union Avenue @ Los Gatos Almaden Road  
1726 Ravens Place Way @ Silver Creek Road  
1960 Drumhead Court @ Ru Avati Road  
2125 Doxey Drive @ Shumaker Drive  
1054 Riverside Way @ Mason Way  
1733 Oldtree Court @ Fallingtree Drive  
5436 Century Park Way @ Coyote Road  
Story Road and McGinness Avenue  
5570 Clovercrest Drive @ Blossom Hill Road  
520 Gregory Street @ Helen Street  
52 Ferrari Avenue @ Arnold Street  
St. Elizabeth Drive and McKinley Avenue  
749 Pershing Avenue @ Stockton Street  
Parma Drive @ Grapevine Way  
3012 Durant Avenue @ Independence Drive  
730 Camina Escuela @ Blackford Avenue  
2650 New Jersey Avenue @ Curtner Avenue  
2188 The Alameda @ Maple Street  
2615 Meridian Avenue @ Fabian Drive  
Seven Trees Blvd and Capitol Expressway  
3424 Woodside Lane @ Millbrae Way  
1321 Porgy Court @ Whitethorn Drive  
3266 Curling Court @ Bagpipe Way  
1517 San Gabriel Way @ Blackford Drive  
2650 Sutro Drive @ Cody Way  
York Street @ Meridian Avenue  
1659 Cassiar Drive @ Latimer Avenue  
Dorel Drive (Easement) @ Otto Court  
2710 Kollmar Drive @ Story Road  
1878 Park Avenue @ Hedding Street  
1975 Panama Drive @ Cunningham Drive  
4052 Forestwood Drive @ Greenhill Drive  
502 Scottsville Court @ Las Plumas Avenue  
2726 Kollmar Drive @ Capitol Avenue  
2155 Lanai Avenue @ Orleans Drive  
Calvin Avenue and Woodard Road  
1597 Denali Way @ Lanai Avenue  
Dobern Avenue and Soni Court  
4483 Tilbury Drive @ Weston Drive  
1615 Trieste Court @ Oswego Drive  
215 Alexander Avenue @ Mueller Drive  
1865 S. King Road @ Havana Drive  
Squeri Drive and Salmon Creek Court  
1798 Wilcox Way @ Winona Drive  
478 E. Santa Clara Street @ 11th Street  
1189 E. Julian Street @ N. 24th Street  
2738 Kollmar Drive @ Story Road  
2870 Almaden Expressway @ Foxworthy Avenue  
Canoas Garden Avenue and Sands Drive  
5293 Creek Estates @ Park Estates  
1799 Mt. Rushmore Drive @ Marten Avenue  
3283 Hostetter Road @ Stone Creek Drive

37.263833	-121.826744 Santa Clara
37.403531	-121.857717 Santa Clara
37.306378	-121.922889 Santa Clara
37.245169	-121.930922 Santa Clara
37.300603	-121.805517 Santa Clara
37.385883	-121.879961 Santa Clara
37.389867	-121.874378 Santa Clara
37.307811	-122.022194 Santa Clara
37.400039	-121.878192 Santa Clara
37.260131	-121.797064 Santa Clara
37.35245	-121.824217 Santa Clara
37.250072	-121.880353 Santa Clara
37.319186	-121.901025 Santa Clara
37.358272	-121.908075 Santa Clara
37.307133	-121.916422 Santa Clara
37.337392	-121.911086 Santa Clara
37.220692	-121.868172 Santa Clara
37.294167	-121.838889 Santa Clara
37.313997	-121.98395 Santa Clara
37.273436	-121.926864 Santa Clara
37.344361	-121.931558 Santa Clara
37.276111	-121.909444 Santa Clara
37.284036	-121.833858 Santa Clara
37.311944	-121.791111 Santa Clara
37.299722	-121.936944 Santa Clara
37.307267	-121.808731 Santa Clara
37.297497	-121.917081 Santa Clara
37.273794	-121.921836 Santa Clara
37.267133	-121.904325 Santa Clara
37.292569	-121.975847 Santa Clara
37.400833	-121.829444 Santa Clara
37.350014	-121.825894 Santa Clara
37.336925	-121.927031 Santa Clara
37.327111	-121.834467 Santa Clara
37.304333	-121.782747 Santa Clara
37.364461	-121.860006 Santa Clara
37.350283	-121.825569 Santa Clara
37.323169	-121.833931 Santa Clara
37.260231	-121.940019 Santa Clara
37.321111	-121.829722 Santa Clara
37.353067	-121.836075 Santa Clara
37.281497	-121.981075 Santa Clara
37.322347	-121.852094 Santa Clara
37.365667	-121.84275 Santa Clara
37.329939	-121.833786 Santa Clara
37.357222	-121.801667 Santa Clara
37.293611	-121.898611 Santa Clara
37.340981	-121.880392 Santa Clara
37.350556	-121.872222 Santa Clara
37.350378	-121.825378 Santa Clara
37.279722	-121.880278 Santa Clara
37.289575	-121.871628 Santa Clara
37.296617	-121.759967 Santa Clara
37.348578	-121.802494 Santa Clara
37.408333	-121.852222 Santa Clara

[illegible]





Manhole  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Building or structure  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Building or structure  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Storm drain  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Surface water  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface

Storm Drain blocked and cleaned/vactored out

Dutard Creek

1/4/2010 0:00	1/4/2010 20:15	1/4/2010 20:33	1/4/2010 21:15
1/11/2010 0:00	1/11/2010 16:47	1/11/2010 17:37	1/11/2010 18:00
1/11/2010 0:00	1/11/2010 21:23	1/11/2010 21:40	1/11/2010 22:00
1/20/2010 0:00	1/20/2010 14:27	1/20/2010 15:00	1/20/2010 19:00
1/24/2010 0:00	1/24/2010 15:50	1/24/2010 18:23	1/24/2010 19:50
1/24/2010 0:00	1/24/2010 16:00	1/24/2010 17:30	1/24/2010 18:30
1/28/2010 0:00	1/28/2010 21:36	1/28/2010 21:45	1/28/2010 22:45
1/29/2010 0:00	1/29/2010 11:22	1/29/2010 11:35	1/29/2010 12:30
2/3/2010 0:00	2/3/2010 10:48	2/3/2010 11:00	2/3/2010 11:55
2/4/2010 0:00	2/4/2010 15:06	2/4/2010 16:00	2/4/2010 16:45
2/5/2010 0:00	2/5/2010 17:40	2/5/2010 18:15	2/5/2010 19:40
2/5/2010 0:00	2/5/2010 16:00	2/5/2010 21:45	2/5/2010 22:50
2/6/2010 0:00	2/6/2010 15:38	2/6/2010 17:30	2/6/2010 18:35
2/6/2010 0:00	2/6/2010 18:50	2/6/2010 19:45	2/6/2010 21:00
2/6/2010 0:00	2/6/2010 15:38	2/6/2010 16:40	2/6/2010 17:15
2/7/2010 0:00	2/7/2010 17:50	2/7/2010 18:30	2/7/2010 19:00
2/9/2010 0:00	2/9/2010 14:45	2/9/2010 15:30	2/9/2010 16:30
1/17/2010 0:00	1/17/2010 18:10	1/17/2010 20:45	1/17/2010 22:40
2/4/2010 0:00	2/4/2010 13:10	2/4/2010 14:00	2/4/2010 14:30
2/4/2010 0:00	2/4/2010 9:30	2/4/2010 10:00	2/4/2010 10:30
2/13/2010 0:00	2/13/2010 14:45	2/13/2010 15:30	2/13/2010 16:30
2/13/2010 0:00	2/13/2010 19:18	2/13/2010 20:40	2/13/2010 21:30
2/13/2010 0:00	2/13/2010 12:00	2/13/2010 14:00	2/13/2010 15:30
2/15/2010 0:00	2/15/2010 15:40	2/15/2010 16:00	2/15/2010 17:05
2/15/2010 0:00	2/15/2010 21:25	2/15/2010 21:35	2/15/2010 22:55
2/18/2010 0:00	2/18/2010 22:03	2/18/2010 22:20	2/18/2010 22:50
2/18/2010 0:00	2/18/2010 20:45	2/18/2010 21:30	2/18/2010 22:00
2/18/2010 0:00	2/18/2010 15:45	2/18/2010 17:15	2/18/2010 17:45
2/20/2010 0:00	2/20/2010 11:09	2/20/2010 11:20	2/20/2010 12:15
2/20/2010 0:00	2/20/2010 17:35	2/20/2010 18:50	2/20/2010 19:25
3/2/2010 0:00	3/2/2010 10:27	3/2/2010 11:00	3/2/2010 13:00
2/25/2010 0:00	2/25/2010 17:35	2/25/2010 18:30	2/25/2010 19:00
2/25/2010 0:00	2/25/2010 20:10	2/25/2010 21:00	2/25/2010 22:25
2/27/2010 0:00	2/27/2010 19:00	2/27/2010 19:30	2/27/2010 20:40
3/6/2010 0:00	3/6/2010 20:15	3/6/2010 20:45	3/6/2010 21:00
3/9/2010 0:00	3/9/2010 17:48	3/9/2010 18:03	3/9/2010 18:35
3/11/2010 0:00	3/11/2010 18:39	3/11/2010 20:53	3/11/2010 21:10
3/11/2010 0:00	3/11/2010 19:50	3/11/2010 21:15	3/11/2010 23:40
3/11/2010 0:00	3/11/2010 11:35	3/11/2010 12:00	3/11/2010 12:29
3/13/2010 0:00	3/13/2010 2:29	3/13/2010 3:00	3/13/2010 4:30
3/14/2010 0:00	3/14/2010 21:20	3/14/2010 21:55	3/14/2010 22:35
3/14/2010 0:00	3/14/2010 15:37	3/14/2010 17:30	3/14/2010 18:10
3/15/2010 0:00	3/15/2010 16:42	3/15/2010 17:00	3/15/2010 17:30
3/15/2010 0:00	3/15/2010 17:30	3/15/2010 18:15	3/15/2010 18:35
3/20/2010 0:00	3/20/2010 16:45	3/20/2010 17:15	3/20/2010 18:25
3/21/2010 0:00	3/21/2010 15:06	3/21/2010 16:48	3/21/2010 17:30
3/21/2010 0:00	3/21/2010 13:38	3/21/2010 16:20	3/21/2010 17:45
3/22/2010 0:00	3/22/2010 16:00	3/22/2010 17:03	3/22/2010 17:34
3/24/2010 0:00	3/24/2010 19:02	3/24/2010 19:29	3/24/2010 21:00
3/25/2010 0:00	3/25/2010 16:12	3/25/2010 16:45	3/25/2010 17:30
3/25/2010 0:00	3/25/2010 18:06	3/25/2010 18:49	3/25/2010 19:10
3/28/2010 0:00	3/28/2010 10:25	3/28/2010 10:35	3/28/2010 11:55
3/30/2010 0:00	3/30/2010 22:06	3/30/2010 22:40	3/30/2010 23:00
3/31/2010 0:00	3/31/2010 18:45	3/31/2010 20:00	3/31/2010 20:45
3/21/2010 0:00	3/21/2010 8:55	3/21/2010 9:09	3/21/2010 9:55

Debri-Rags  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)













Pumps deployed to bypass broken main; on-going investigation to mitigate/repair main; Sewer SmartCover to be installed

3/2/2010 13:00

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Plan rehabilitatic

SmartCover installation to be completed in 2010 calendar year

Yes

Raining; creek flowing; did not notice any fish or animal life

Yes

NA

Dutard Creek

No water quality samples taken



No water quality samples taken





101499

3/2/2010 12:21



2SSO10179	Active	751292 Philip Lee	Certified
2SSO10179	Active	751924 Philip Lee	Certified
2SSO10179	Active	751925 Philip Lee	Certified
2SSO10179	Active	751926 Philip Lee	Certified
2SSO10179	Active	751927 Philip Lee	Certified
2SSO10179	Active	751929 Philip Lee	Certified
2SSO10179	Active	751930 Philip Lee	Certified
2SSO10179	Active	751931 Philip Lee	Certified
2SSO10179	Active	751932 Philip Lee	Certified
2SSO10179	Active	752398 Philip Lee	Certified
2SSO10179	Active	752399 Philip Lee	Certified
2SSO10179	Active	752400 Philip Lee	Certified
2SSO10179	Active	752401 Philip Lee	Certified
2SSO10179	Active	752402 Philip Lee	Certified
2SSO10179	Active	752403 Philip Lee	Certified
2SSO10179	Active	752404 Philip Lee	Certified
2SSO10179	Active	752405 Philip Lee	Certified
2SSO10179	Active	752406 Philip Lee	Certified
2SSO10179	Active	752407 Philip Lee	Certified
2SSO10179	Active	752408 Philip Lee	Certified
2SSO10179	Active	752828 Philip Lee	Certified
2SSO10179	Active	752829 Philip Lee	Certified
2SSO10179	Active	752830 Philip Lee	Certified
2SSO10179	Active	752831 Philip Lee	Certified
2SSO10179	Active	752833 Philip Lee	Certified
2SSO10179	Active	752835 Philip Lee	Certified
2SSO10179	Active	754139 Philip Lee	Certified
2SSO10179	Active	754141 Philip Lee	Certified
2SSO10179	Active	754144 Philip Lee	Certified
2SSO10179	Active	754147 Philip Lee	Certified
2SSO10179	Active	754152 Philip Lee	Certified
2SSO10179	Active	754153 Philip Lee	Certified
2SSO10179	Active	754156 Philip Lee	Certified
2SSO10179	Active	754157 Philip Lee	Certified
2SSO10179	Active	754159 Philip Lee	Certified
2SSO10179	Active	754160 Philip Lee	Certified
2SSO10179	Active	754162 Philip Lee	Certified
2SSO10179	Active	754406 Philip Lee	Certified
2SSO10179	Active	754767 Philip Lee	Certified
2SSO10179	Active	754768 Philip Lee	Certified
2SSO10179	Active	754771 Philip Lee	Certified
2SSO10179	Active	754774 Philip Lee	Certified
2SSO10179	Active	754971 Philip Lee	Certified
2SSO10179	Active	754972 Philip Lee	Certified
2SSO10179	Active	754973 Philip Lee	Certified
2SSO10179	Active	755437 Philip Lee	Certified
2SSO10179	Active	755438 Philip Lee	Certified
2SSO10179	Active	755439 Philip Lee	Certified
2SSO10179	Active	755440 Philip Lee	Certified
2SSO10179	Active	755441 Philip Lee	Certified
2SSO10179	Active	755730 Philip Lee	Certified
2SSO10179	Active	755732 Philip Lee	Certified
2SSO10179	Active	755734 Philip Lee	Certified
2SSO10179	Active	755735 Philip Lee	Certified
2SSO10179	Active	755736 Philip Lee	Certified

[illegible]

San Jose	815000
San Jose	988339
San Jose	751448
San Jose	878319
San Jose	934674
San Jose	533712
San Jose	578970
San Jose	118924
San Jose	951175
San Jose	349020
San Jose	910571
San Jose	578961
San Jose	545261
San Jose	925906
San Jose	944855
San Jose	155645
San Jose	478478
San Jose	594875
San Jose	639946
San Jose	545300
San Jose	359673
San Jose	540953
San Jose	523543
San Jose	522515
San Jose	431177
San Jose	465739
San Jose	185386
San Jose	173232
San Jose	417351
San Jose	283769
San Jose	756346
San Jose	694382
San Jose	928732
San Jose	350504
San Jose	258404
San Jose	770048
San Jose	814235
San Jose	626878
San Jose	933012
San Jose	309129
San Jose	492376
San Jose	818818
San Jose	415782
San Jose	973730
San Jose	754884
San Jose	822763
San Jose	784988
San Jose	490772
San Jose	958682
San Jose	111414
San Jose	769280
San Jose	222729
San Jose	198443
San Jose	468378
San Jose	227196

ED 006495 00001076-06164

Category 3	600	600
Category 3	75	75
Category 3	45	45
Category 3	40	40
Category 3	50	50
Category 3	50	50
Category 3	1	1
Category 3	45	45
Category 3	25	25
Category 3	20	20
Category 3	75	75
Category 3	30	30
Category 3	50	50
Category 3	100	100
Category 3	18	18
Category 3	75	75
Category 3	15	15
Category 3	50	50
Category 3	50	50
Category 3	70	70
Category 3	450	450
Category 3	20	20
Category 3	15	15
Category 3	100	100
Category 3	60	60
Category 3	5	5
Category 3	10	10
Category 3	20	20
Category 3	20	20
Category 3	15	15
Category 3	8	8
Category 3	5	5
Category 3	50	50
Category 3	100	100
Category 3	75	75
Category 3	15	15
Category 3	5	5
Category 2	2250	2250
Category 3	50	50
Category 3	20	20
Category 3	32	32
Category 3	5	5
Category 3	10	10
Category 3	50	50
Category 3	10	10
Category 2	1710	1710
Category 3	5	5
Category 3	5	5
Category 3	240	240
Category 3	50	50
Category 3	30	30
Category 3	750	0
Category 3	20	20
Category 3	10	10
Category 3	100	100

[illegible]

[illegible]

6857 Elwood Road @ Olive Branch Lane  
1554 Clayton Road @ Squeri Drive  
1674 Farrington Drive @ Farrington Court  
2478 Clyda Drive @ Dobern Avenue  
Galie Court and Weyburn Lane  
3037 Baronscourt Way @ Saint Andrews Place  
920 Brookwood Avenue @ 19th Street  
1380 Lexington Drive @ Payne Avenue  
620 Balfour Drive @ Senter Road  
2088 Lavonne Avenue @ Sinclair Drive  
Lawrence Expressway and Doyle Road  
6315 Grand Meadow Lane @ Meadow Lands Lane  
1373 Phelps Avenue @ Pine Hearst Way  
2725 Valley Heights Drive @ Mabury Road  
5430 Century Park Way @ Century Oaks Way  
Greendale Way and Albany Drive  
1541 Mt. Hamilton View Drive @ 31st Street  
1577 Cragwood Drive @ Tanglewood Drive  
5911 Hillview Avenue @ Blossom Hill Road  
1577 Maurice Lane @ Prospect Road  
3216 Coldwater Drive @ Hayworth Drive  
3163 Loma Verde Drive @ Eden Avenue  
2660 Plummer Avenue @ Koch Lane  
1650 Pitcairn Way @ Singleton Road  
5196 Harwood Drive @ Vintner Way  
1343 Bagely Way @ Nisich Drive  
3433 Harbor Court @ Ramstad Drive  
345 S. 4th Street @ E. San Carlos Street  
3237 Falmouth Street @ Argyle Court  
2033 Santiago Avenue @ Huran Drive  
2921 Via Encinitas @ Junewood Avenue  
1531 E. San Fernando Street @ 33rd Street  
7179 Wooded Lake Drive @ Leyland Park Drive  
Palmilla Drive @ Alicante Drive  
Mary Jo Way @ Chevaliar Drive  
2520 Junction Avenue @ Plumeria Drive  
Tristian Avenue @ White Road  
2333 S. White Road @ Tully Road  
College Drive and Fruitdale Avenue  
989 Cotton Tail Avenue @ Cinderella Lane  
2229 Alum Rock Avenue @ Jackson Street  
802 Diadem Drive @ Cinderella Lane  
1577 Cragwood Lane @ Tanglewood Drive  
930 S. 2nd Street @ Martha Street  
Albany Drive and Kiely Boulevard  
Hostetter Road and Ramstree Drive  
3544 Oakleaf Drive @ Fall Avenue  
1757 Miriam Court @ May Kirk Street  
1940 Luby Drive @ Las Plumas Avenue  
1380 Petal Way @ Dial Way  
Erskine Court and Calero Avenue  
4010 Claitor Way @ Lariat Lane  
5432 Century Park Way @ Century Hills Court  
Monterey Road @ Curtner Avenue  
1800 Stokes Street @ Southwest Expressway

37.207233	-121.858814 Santa Clara
37.355786	-121.801875 Santa Clara
37.346872	-121.815942 Santa Clara
37.354575	-121.835308 Santa Clara
37.301492	-122.030494 Santa Clara
37.408639	-121.867442 Santa Clara
37.340022	-121.867478 Santa Clara
37.297928	-121.955592 Santa Clara
37.300225	-121.839461 Santa Clara
37.349461	-121.839878 Santa Clara
37.297231	-121.997031 Santa Clara
37.279167	-121.747778 Santa Clara
37.299303	-121.96155 Santa Clara
37.378481	-121.849542 Santa Clara
37.260294	-121.797069 Santa Clara
37.321317	-121.983061 Santa Clara
37.352222	-121.862222 Santa Clara
37.344569	-121.821281 Santa Clara
37.244997	-121.863433 Santa Clara
37.294575	-121.997975 Santa Clara
37.345203	-121.803228 Santa Clara
37.299661	-121.952272 Santa Clara
37.276319	-121.894347 Santa Clara
37.289425	-121.828086 Santa Clara
37.243669	-121.912817 Santa Clara
37.320414	-121.834839 Santa Clara
37.363286	-121.810258 Santa Clara
37.332286	-121.883778 Santa Clara
37.408614	-121.855006 Santa Clara
37.327367	-121.824244 Santa Clara
37.406839	-121.877047 Santa Clara
37.349108	-121.859114 Santa Clara
37.206272	-121.873517 Santa Clara
37.407592	-121.936703 Santa Clara
37.240075	-121.917608 Santa Clara
37.391875	-121.921811 Santa Clara
37.380619	-121.839869 Santa Clara
37.333983	-121.805703 Santa Clara
37.316247	-121.919444 Santa Clara
37.348086	-121.832844 Santa Clara
37.358003	-121.845111 Santa Clara
37.349556	-121.835939 Santa Clara
37.344569	-121.821261 Santa Clara
37.322747	-121.878681 Santa Clara
37.321058	-121.975592 Santa Clara
37.392942	-121.877122 Santa Clara
37.354342	-121.798078 Santa Clara
37.283758	-121.913775 Santa Clara
37.364386	-121.858936 Santa Clara
37.298617	-122.011669 Santa Clara
37.241039	-121.814883 Santa Clara
37.396889	-121.817414 Santa Clara
37.260328	-121.797347 Santa Clara
37.303575	-121.860947 Santa Clara
37.300353	-121.926317 Santa Clara

[illegible]





Other (specify)  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)

Cleanout

Cleanout

Cleanout

Crawl Space under home

Cleanout

Cleanout

Cleanout

Cleanout

Unpaved surface  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Unpaved surface  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Storm drain;Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface

Storm Drain flushed and vactored at affected storm drain and downstream manhole.

3/29/2010 0:00	3/29/2010 16:45	3/29/2010 17:15	3/29/2010 18:00
4/1/2010 0:00	4/1/2010 20:50	4/1/2010 21:23	4/1/2010 22:00
4/4/2010 0:00	4/4/2010 11:00	4/4/2010 11:15	4/4/2010 12:30
4/5/2010 0:00	4/5/2010 18:59	4/5/2010 19:25	4/5/2010 20:50
4/5/2010 0:00	4/5/2010 15:00	4/5/2010 16:00	4/5/2010 17:10
4/6/2010 0:00	4/6/2010 14:11	4/6/2010 16:33	4/6/2010 17:41
4/8/2010 0:00	4/8/2010 11:00	4/8/2010 11:00	4/8/2010 13:00
4/12/2010 0:00	4/12/2010 12:30	4/12/2010 13:00	4/12/2010 16:00
4/14/2010 0:00	4/14/2010 19:11	4/14/2010 19:30	4/14/2010 20:00
4/22/2010 0:00	4/22/2010 22:30	4/22/2010 22:45	4/22/2010 23:35
4/24/2010 0:00	4/24/2010 20:30	4/24/2010 21:00	4/24/2010 22:00
4/25/2010 0:00	4/25/2010 10:32	4/25/2010 10:45	4/25/2010 11:33
4/25/2010 0:00	4/25/2010 17:30	4/25/2010 21:20	4/25/2010 22:20
4/27/2010 0:00	4/27/2010 19:00	4/27/2010 19:15	4/27/2010 20:20
4/27/2010 0:00	4/27/2010 23:30	4/28/2010 0:15	4/28/2010 1:10
4/30/2010 0:00	4/30/2010 22:50	4/30/2010 23:15	5/1/2010 0:55
5/2/2010 0:00	5/2/2010 13:25	5/2/2010 14:00	5/2/2010 14:40
5/3/2010 0:00	5/3/2010 19:15	5/3/2010 19:45	5/3/2010 21:30
5/6/2010 0:00	5/6/2010 8:55	5/6/2010 9:30	5/6/2010 10:00
5/8/2010 0:00	5/8/2010 17:28	5/8/2010 18:00	5/8/2010 19:00
5/7/2010 0:00	5/7/2010 9:15	5/7/2010 9:30	5/7/2010 10:30
5/14/2010 0:00	5/14/2010 20:56	5/14/2010 21:15	5/14/2010 23:58
5/20/2010 0:00	5/20/2010 8:18	5/20/2010 9:00	5/20/2010 12:00
5/21/2010 0:00	5/21/2010 17:02	5/21/2010 17:40	5/21/2010 18:40
5/22/2010 0:00	5/22/2010 12:00	5/22/2010 12:20	5/22/2010 13:45
5/27/2010 0:00	5/27/2010 9:26	5/27/2010 9:30	5/27/2010 10:25
6/1/2010 0:00	6/1/2010 10:39	6/1/2010 11:00	6/1/2010 14:30
6/2/2010 0:00	6/2/2010 14:59	6/2/2010 16:15	6/2/2010 17:35
6/3/2010 0:00	6/3/2010 20:34	6/3/2010 20:50	6/3/2010 21:10
6/7/2010 0:00	6/7/2010 12:35	6/7/2010 12:50	6/7/2010 13:50
6/7/2010 0:00	6/7/2010 10:40	6/7/2010 11:00	6/7/2010 11:40
6/10/2010 0:00	6/10/2010 14:00	6/10/2010 14:20	6/10/2010 15:00
6/11/2010 0:00	6/11/2010 8:47	6/11/2010 9:05	6/11/2010 9:30
6/12/2010 0:00	6/12/2010 11:20	6/12/2010 11:30	6/12/2010 12:30
6/13/2010 0:00	6/13/2010 16:45	6/13/2010 17:10	6/13/2010 17:45
6/14/2010 0:00	6/14/2010 8:29	6/14/2010 8:45	6/14/2010 9:30
6/14/2010 0:00	6/14/2010 21:30	6/14/2010 21:50	6/14/2010 22:00
7/3/2010 12:45	7/3/2010 13:00	7/3/2010 13:30	7/3/2010 14:15
6/4/2010 0:00	6/4/2010 10:25	6/4/2010 11:00	6/4/2010 12:00
6/14/2010 0:00	6/14/2010 14:20	6/14/2010 14:45	6/14/2010 16:30
6/15/2010 0:00	6/15/2010 11:17	6/15/2010 11:30	6/15/2010 12:30
6/21/2010 0:00	6/21/2010 11:03	6/21/2010 11:30	6/21/2010 12:55
6/24/2010 0:00	6/24/2010 12:35	6/24/2010 12:50	6/24/2010 14:00
6/22/2010 0:00	6/22/2010 13:25	6/22/2010 13:45	6/22/2010 14:55
6/14/2010 0:00	6/14/2010 11:32	6/14/2010 11:45	6/14/2010 14:15
7/22/2010 13:33	7/22/2010 13:33	7/22/2010 13:45	7/22/2010 14:30
6/30/2010 0:00	6/30/2010 17:00	6/30/2010 17:30	6/30/2010 18:20
7/5/2010 17:48	7/5/2010 17:48	7/5/2010 18:10	7/5/2010 19:00
7/3/2010 0:30	7/3/2010 1:20	7/3/2010 1:45	7/3/2010 2:30
7/8/2010 10:40	7/8/2010 11:40	7/8/2010 12:05	7/8/2010 13:30
7/10/2010 18:37	7/10/2010 18:37	7/10/2010 19:00	7/10/2010 19:50
7/12/2010 12:00	7/12/2010 12:35	7/12/2010 13:20	7/12/2010 14:25
7/18/2010 19:45	7/18/2010 19:50	7/18/2010 20:30	7/18/2010 20:50
7/26/2010 10:40	7/26/2010 10:40	7/26/2010 11:00	7/26/2010 13:30
7/10/2010 16:54	7/10/2010 20:10	7/10/2010 21:00	7/10/2010 23:25

Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Other (specify below)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Root intrusion  
Debris-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Debris-Rags  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Grease deposition (FOG)  
Debris-Rags  
Grease deposition (FOG)  
Root intrusion  
Debris-Rags  
Debris-General  
Grease deposition (FOG)

While Line Cleaning (Preventive Maintenance), small backup into garage













7/3/2010 21:00

7/22/2010 15:30

Added sewer to preventive maintenance program;Other (specify below)

Added sewer to preventive maintenance program

Investigating source of sand and fork that caused obstruction in sewer main.

Yes

Yes

Not Application; Waterways not affected

Yes

No

NA

NA

NA

NA

No water quality samples taken;Not applicable to this spill

No water quality samples taken



None of the above

No water quality samples taken





104045 7/3/2010 16:20

104423 7/22/2010 15:20



2SSO10179	Active	755737 Philip Lee	Certified
2SSO10179	Active	755738 Philip Lee	Certified
2SSO10179	Active	755740 Philip Lee	Certified
2SSO10179	Active	755741 Philip Lee	Certified
2SSO10179	Active	756466 Philip Lee	Certified
2SSO10179	Active	756469 Philip Lee	Certified
2SSO10179	Active	756471 Philip Lee	Certified
2SSO10179	Active	756472 Philip Lee	Certified
2SSO10179	Active	756473 Philip Lee	Certified
2SSO10179	Active	756474 Philip Lee	Certified
2SSO10179	Active	756475 Philip Lee	Certified
2SSO10179	Active	756848 Philip Lee	Certified
2SSO10179	Active	756849 Philip Lee	Certified
2SSO10179	Active	756852 Philip Lee	Certified
2SSO10179	Active	756853 Philip Lee	Certified
2SSO10179	Active	756854 Philip Lee	Certified
2SSO10179	Active	756856 Philip Lee	Certified
2SSO10179	Active	756857 Philip Lee	Certified
2SSO10179	Active	756860 Philip Lee	Certified
2SSO10179	Active	756979 Philip Lee	Certified
2SSO10179	Active	757467 Philip Lee	Certified
2SSO10179	Active	757469 Philip Lee	Certified
2SSO10179	Active	757470 Philip Lee	Certified
2SSO10179	Active	758050 Philip Lee	Certified
2SSO10179	Active	758052 Philip Lee	Certified
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2SSO10179	Active	758054 Philip Lee	Certified
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2SSO10179	Active	758056 Philip Lee	Certified
2SSO10179	Active	758331 Philip Lee	Certified
2SSO10179	Active	758592 Philip Lee	Certified
2SSO10179	Active	758593 Philip Lee	Certified
2SSO10179	Active	758594 Philip Lee	Certified
2SSO10179	Active	758596 Philip Lee	Certified
2SSO10179	Active	758597 Philip Lee	Certified
2SSO10179	Active	758598 Philip Lee	Certified
2SSO10179	Active	758599 Philip Lee	Certified
2SSO10179	Active	758600 Philip Lee	Certified
2SSO10179	Active	758601 Philip Lee	Certified
2SSO10179	Active	758603 Philip Lee	Certified
2SSO10179	Active	758606 Philip Lee	Certified
2SSO10179	Active	758608 Philip Lee	Certified
2SSO10179	Active	758610 Philip Lee	Certified
2SSO10179	Active	758613 Philip Lee	Certified
2SSO10179	Active	758886 Philip Lee	Certified
2SSO10179	Active	758888 Philip Lee	Certified
2SSO10179	Active	758890 Philip Lee	Certified
2SSO10179	Active	758891 Philip Lee	Certified
2SSO10179	Active	759286 Philip Lee	Certified
2SSO10179	Active	759287 Philip Lee	Certified
2SSO10179	Active	759289 Philip Lee	Certified
2SSO10179	Active	759291 Philip Lee	Certified
2SSO10179	Active	759292 Philip Lee	Certified
2SSO10179	Active	759293 Philip Lee	Certified
2SSO10179	Active	759294 Philip Lee	Certified

[illegible]

San Jose	835532
San Jose	367082
San Jose	743226
San Jose	819064
San Jose	652054
San Jose	828577
San Jose	463760
San Jose	869578
San Jose	510835
San Jose	330556
San Jose	582625
San Jose	979968
San Jose	555875
San Jose	533617
San Jose	371771
San Jose	360427
San Jose	312616
San Jose	510715
San Jose	999382
San Jose	568078
San Jose	876264
San Jose	689823
San Jose	642313
San Jose	599362
San Jose	725172
San Jose	379492
San Jose	680246
San Jose	334267
San Jose	660998
San Jose	916102
San Jose	219808
San Jose	335391
San Jose	169341
San Jose	707671
San Jose	258272
San Jose	621716
San Jose	569291
San Jose	935745
San Jose	973620
San Jose	873990
San Jose	947153
San Jose	951992
San Jose	471897
San Jose	621545
San Jose	620242
San Jose	682504
San Jose	851544
San Jose	180818
San Jose	863938
San Jose	821804
San Jose	673261
San Jose	191859
San Jose	890940
San Jose	471028
San Jose	392550

ED 006495 00001076-06204

Category 3	50	50
Category 3	750	750
Category 3	150	150
Category 3	25	25
Category 3	25	25
Category 3	150	150
Category 3	2	2
Category 3	15	0
Category 3	20	20
Category 3	60	60
Category 3	50	50
Category 3	220	220
Category 3	560	560
Category 3	80	80
Category 3	5	5
Category 3	38	38
Category 3	50	50
Category 3	10	10
Category 3	5	3
Category 1	6000	0
Category 3	120	120
Category 3	75	75
Category 3	10	10
Category 3	400	400
Category 3	1	1
Category 3	6	6
Category 3	30	30
Category 3	500	500
Category 3	10	8
Category 1	600	30
Category 3	11	11
Category 3	35	35
Category 3	125	125
Category 3	43	43
Category 3	50	50
Category 3	150	150
Category 3	14	14
Category 3	14	13
Category 3	30	30
Category 3	60	60
Category 3	100	100
Category 3	2	2
Category 3	8	8
Category 3	26	26
Category 3	250	250
Category 3	600	600
Category 3	50	50
Category 3	60	60
Category 3	325	325
Category 3	600	600
Category 3	285	285
Category 3	200	200
Category 3	3	3
Category 3	1	1
Category 3	2	2

0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
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0 No	No
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6000 Yes	Yes
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0 No	No
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0 No	Yes
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570 Yes	Yes
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0 No	Yes
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0 No	No
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0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No

[illegible]

Aquila Avenue @ White Oaks Avenue  
1559 Princeton Drive @ Dartmouth Drive  
1783 Seville Way @ Vinci Park Way  
Sierra Grande Way @ Sierra Vista Place  
1407 Merrywood Drive @ Dellwood Way  
3313 Tully Road @ Vista Verde  
4343 Renaissance Drive @ Tasman Drive  
298 N. Capitol Avenue @ McKee Road  
7158 Via Lomas @ Avenida Grande  
4444 Hamilton Avenue @ Lateamiri Street  
449 Toyon Avenue @ Cortese  
2312 Renfield Drive @ Everdale Drive  
Mueller Avenue @ Alexander Avenue  
3167 Locke Drive @ Singleton Road  
1664 Pinkstone Court @ Foxdale Drive  
550 Richmond Drive @ Scott Street  
570 Cinnabar Street @ Montgomery Street  
Lyric Lane @ Riverview Drive  
1500 Cunningham Avenue @ Lanai Avenue  
995 Ramona Court @ Coe Avenue  
3210 Parkhaven Drive @ Massina Drive  
Rahway Drive and Ella Drive  
557 W. Virginia Street @ Illinois Street  
Scott Street and S. Willard Avenue  
3278 Dias Drive @ Portal Way  
6286 Blauer Lane @ Whatley Drive  
5887 Manichetti Court @ Calero Avenue  
Greenyard Street @ Silver Creek Road  
3520 Sydney Drive @ Stonewood Lane  
5899 Assisi Court @ Country Club Parkway  
884 Prevost Street @ Hull Avenue  
156 Rancho Drive @ Seven Trees Street  
1742 Cheney Drive @ Leigh Avenue  
406 Belmont Avenue @ Minnesota Avenue  
1078 Portola Avenue @ The Alameda  
350 Trimble Road @ Orchard Parkway  
5256 Elrose Avenue @ Los Gatos Almaden Road  
536 Scottsville Drive @ Las Plumas Avenue  
4558 Aptos Avenue @ River Run Drive  
6616 Crystal Springs Drive @ Golf Creek Drive  
3288 Spreckles Avenue @ State Street  
1322 Britton Avenue @ Ridley Way  
471 Avalani Avenue @ Luby Drive  
4985 Speak Lane @ Cherry Avenue  
663 N. King Road @ Dobbin Drive  
1581 Willowdale Drive @ Willowpark Drive  
1563 Turriff Way @ Hostetter Road  
5189 Elmwood Drive @ Ashland Way  
Capitol Avenue @ Copley Avenue  
1347 Bagely Way @ Bikini Avenue  
286 Greendale Way @ Norwalk Drive  
1277 Leigh Avenue @ Stokes Drive  
2589 Minuet Drive @ Capitol Avenue  
3937 Via Montalvo @ Via D'Este  
2125 Doxey Drive @ Four Oakes Drive

37.257292	-121.947506 Santa Clara
37.241508	-121.898922 Santa Clara
37.380003	-121.875278 Santa Clara
37.358964	-121.835883 Santa Clara
37.249828	-121.890083 Santa Clara
37.337394	-121.792842 Santa Clara
37.413817	-121.961497 Santa Clara
37.369722	-121.842503 Santa Clara
37.230481	-121.767619 Santa Clara
37.293614	-121.980583 Santa Clara
37.384778	-121.828667 Santa Clara
37.315708	-121.800961 Santa Clara
37.365706	-121.842403 Santa Clara
37.296267	-121.827464 Santa Clara
37.341264	-121.821317 Santa Clara
37.318158	-121.922356 Santa Clara
37.336825	-121.905844 Santa Clara
37.273264	-121.814161 Santa Clara
37.325178	-121.836669 Santa Clara
37.313611	-121.903531 Santa Clara
37.411444	-121.861617 Santa Clara
37.270153	-121.808947 Santa Clara
37.320411	-121.896722 Santa Clara
37.319675	-121.916892 Santa Clara
37.33885	-121.795047 Santa Clara
37.281122	-121.758672 Santa Clara
37.242628	-121.819717 Santa Clara
37.298583	-121.801094 Santa Clara
37.418622	-121.862211 Santa Clara
37.274092	-121.759347 Santa Clara
37.317158	-121.890694 Santa Clara
37.283322	-121.835903 Santa Clara
37.307483	-121.921967 Santa Clara
37.310442	-121.886411 Santa Clara
37.345417	-121.931303 Santa Clara
37.382192	-121.933331 Santa Clara
37.242547	-121.913953 Santa Clara
37.365044	-121.860594 Santa Clara
37.275219	-121.819319 Santa Clara
37.217906	-121.873706 Santa Clara
37.433939	-121.968303 Santa Clara
37.302817	-121.908403 Santa Clara
37.362244	-121.862028 Santa Clara
37.259081	-121.878347 Santa Clara
37.364647	-121.867594 Santa Clara
37.264292	-121.906581 Santa Clara
37.400942	-121.862192 Santa Clara
37.287725	-121.99215 Santa Clara
37.403358	-121.881872 Santa Clara
37.320275	-121.834611 Santa Clara
37.320453	-121.982778 Santa Clara
37.300564	-121.921278 Santa Clara
37.400906	-121.87975 Santa Clara
37.285028	-121.970097 Santa Clara
37.389864	-121.874397 Santa Clara

[illegible]





Manhole  
Manhole  
Manhole  
Manhole  
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Manhole  
Building or structure  
Manhole  
Manhole  
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Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
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Other (specify)  
Manhole  
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Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Force main or pressure sewer  
Building or structure  
Other (specify)  
Other (specify)  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Building or structure  
Manhole

Cleanout

Cleanout  
Storm Outfall

Cleanout

Cleanout in Parking Lot

Cleanout  
Cleanout

Cleanout  
Cleanout

Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface  
Surface water  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Storm drain;Street/curb and gutter  
Street/curb and gutter  
Surface water  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Other (specify below)  
Building or structure  
Unpaved surface  
Street/curb and gutter  
Building or structure  
Separate storm drain  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Other paved surface  
Unpaved surface  
Building or structure  
Street/curb and gutter

Los Gatos Creek

Wet Well Vault

7/10/2010 11:30	7/10/2010 11:55	7/10/2010 12:30	7/10/2010 13:30
7/20/2010 11:30	7/20/2010 12:04	7/20/2010 12:20	7/20/2010 13:30
7/20/2010 21:07	7/20/2010 21:07	7/20/2010 21:40	7/20/2010 22:30
7/20/2010 17:01	7/20/2010 17:01	7/20/2010 18:30	7/20/2010 19:45
7/27/2010 9:00	7/27/2010 9:15	7/27/2010 9:30	7/27/2010 10:15
8/3/2010 23:10	8/3/2010 23:10	8/4/2010 0:30	8/4/2010 2:30
7/30/2010 11:30	7/30/2010 11:58	7/30/2010 12:15	7/30/2010 12:30
8/8/2010 10:50	8/8/2010 10:50	8/8/2010 11:00	8/8/2010 11:50
8/6/2010 14:10	8/6/2010 14:10	8/6/2010 14:30	8/6/2010 15:00
8/15/2010 11:30	8/15/2010 11:30	8/15/2010 12:00	8/15/2010 12:30
8/15/2010 15:25	8/15/2010 15:25	8/15/2010 16:00	8/15/2010 17:00
8/25/2010 21:08	8/25/2010 21:08	8/25/2010 21:45	8/26/2010 0:30
8/25/2010 21:02	8/25/2010 21:02	8/25/2010 21:30	8/25/2010 22:00
8/17/2010 18:00	8/17/2010 18:08	8/17/2010 18:20	8/17/2010 21:40
8/27/2010 9:08	8/27/2010 9:08	8/27/2010 9:20	8/27/2010 9:35
8/28/2010 11:00	8/28/2010 11:20	8/28/2010 13:10	8/28/2010 13:30
8/25/2010 11:30	8/25/2010 11:55	8/25/2010 12:15	8/25/2010 15:00
8/30/2010 0:39	8/30/2010 0:39	8/30/2010 3:00	8/30/2010 5:00
8/28/2010 15:08	8/28/2010 15:08	8/28/2010 16:35	8/28/2010 17:11
9/5/2010 18:00	9/10/2010 9:47	9/10/2010 11:00	9/10/2010 12:30
9/11/2010 8:00	9/11/2010 8:10	9/11/2010 8:45	9/11/2010 9:45
9/15/2010 23:30	9/15/2010 23:30	9/16/2010 0:30	9/16/2010 1:30
9/13/2010 18:05	9/13/2010 18:09	9/13/2010 19:00	9/13/2010 20:00
9/25/2010 11:15	9/25/2010 11:30	9/25/2010 12:00	9/25/2010 12:10
9/27/2010 19:50	9/27/2010 19:50	9/27/2010 20:30	9/27/2010 20:30
9/28/2010 9:00	9/28/2010 9:05	9/28/2010 9:15	9/28/2010 9:30
10/4/2010 17:00	10/4/2010 17:10	10/4/2010 17:45	10/4/2010 18:15
10/9/2010 9:00	10/9/2010 9:41	10/9/2010 10:30	10/9/2010 13:35
10/13/2010 13:14	10/13/2010 13:14	10/13/2010 13:30	10/13/2010 15:00
10/31/2010 13:30	10/31/2010 13:59	10/31/2010 14:30	10/31/2010 15:30
10/19/2010 11:00	10/19/2010 11:45	10/19/2010 12:05	10/19/2010 12:15
10/24/2010 12:00	10/24/2010 12:44	10/24/2010 12:55	10/24/2010 13:10
10/26/2010 9:35	10/26/2010 9:35	10/26/2010 9:55	10/26/2010 10:00
10/26/2010 18:51	10/26/2010 18:51	10/26/2010 20:05	10/26/2010 20:15
10/26/2010 18:04	10/26/2010 18:04	10/26/2010 18:35	10/26/2010 18:45
10/27/2010 0:00	10/27/2010 15:06	10/27/2010 16:54	10/27/2010 19:00
10/30/2010 14:00	10/30/2010 14:34	10/30/2010 14:55	10/30/2010 14:55
11/1/2010 8:00	11/1/2010 8:49	11/1/2010 9:30	11/1/2010 9:35
11/1/2010 8:00	11/1/2010 8:12	11/1/2010 8:30	11/1/2010 10:00
11/1/2010 21:15	11/1/2010 21:15	11/1/2010 21:30	11/1/2010 21:35
11/1/2010 7:00	11/1/2010 11:40	11/1/2010 11:40	11/1/2010 12:00
11/4/2010 11:00	11/4/2010 11:05	11/4/2010 11:05	11/4/2010 11:05
11/6/2010 8:30	11/6/2010 9:00	11/6/2010 9:20	11/6/2010 9:45
11/6/2010 10:00	11/6/2010 10:25	11/6/2010 11:10	11/6/2010 11:45
10/27/2010 12:15	10/27/2010 12:29	10/27/2010 12:35	10/27/2010 12:45
11/12/2010 9:30	11/12/2010 9:38	11/12/2010 10:05	11/12/2010 10:30
11/12/2010 7:30	11/12/2010 7:53	11/12/2010 8:24	11/12/2010 8:34
11/13/2010 15:27	11/13/2010 15:27	11/13/2010 17:35	11/13/2010 17:45
11/13/2010 9:30	11/13/2010 10:03	11/13/2010 11:20	11/13/2010 11:45
11/15/2010 8:00	11/15/2010 8:19	11/15/2010 8:45	11/15/2010 9:00
11/15/2010 9:35	11/15/2010 10:00	11/15/2010 10:20	11/15/2010 10:32
11/19/2010 7:00	11/19/2010 8:37	11/19/2010 9:20	11/19/2010 9:30
11/24/2010 13:00	11/24/2010 13:19	11/24/2010 14:00	11/24/2010 15:00
11/29/2010 9:00	11/29/2010 9:55	11/29/2010 10:26	11/29/2010 10:30
11/30/2010 10:05	11/30/2010 10:07	11/30/2010 10:30	11/30/2010 10:45

Debri-General  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Other (specify below)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Other (specify below)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)

Joint Offset

Preventive Maintenance (high pressure cleaning) on Britton Avenue caused a small splash (2 gallons) to spill out of the

Excessive de-watering from two neighboring construction projects occurring simultaneously

[illegible]

Broken sanitary sewer main leaked into storm main approximately 3 miles upstream from storm outfall.

6 vcp





Repaired Sewer Force Main

9/16/2010 15:00

10/31/2010 17:00

Repaired sewer

Added sewer to preventive maintenance program;Other (specify below)

Roots in manhole removed; video of sewer main did not reveal any problems with the main; manhole will be reviewed ag

No

No

Clear, no fish kill.

Upper Silver Creek flow carried away wastewater; no sign of fish kill

No

Yes

N/A

none  
none  
none

none

none

Los Gatos Creek

None  
None  
None  
none  
none  
none  
none  
none  
none  
none

Upper Silver Creek

None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
none  
none  
none  
none  
None  
None  
None  
None  
None  
None  
None

Other chemical indicator(s) - specify below

No water quality samples taken

Water samples taken on 9/14/2010 upstream of outfall, at outfall and downstream of outfall shows less than 0.1 NH<sub>3</sub> (Am

Regional Water Quality Control Board

No water quality samples taken





105451 9/10/2010 10:00

106536 10/31/2010 16:46



2SSO10179	Active	759295 Philip Lee	Certified
2SSO10179	Active	759672 Philip Lee	Certified
2SSO10179	Active	759746 Philip Lee	Certified
2SSO10179	Active	759876 Philip Lee	Certified
2SSO10179	Active	759878 Philip Lee	Certified
2SSO10179	Active	759879 Philip Lee	Certified
2SSO10179	Active	759880 Philip Lee	Certified
2SSO10179	Active	759882 Philip Lee	Certified
2SSO10179	Active	759884 Philip Lee	Certified
2SSO10179	Active	759886 Philip Lee	Certified
2SSO10179	Active	759887 Philip Lee	Certified
2SSO10179	Active	759889 Philip Lee	Certified
2SSO10179	Active	761608 Philip Lee	Certified
2SSO10179	Active	761610 Philip Lee	Certified
2SSO10179	Active	761613 Philip Lee	Certified
2SSO10179	Active	762485 Philip Lee	Certified
2SSO10179	Active	762486 Philip Lee	Certified
2SSO10179	Active	762494 Philip Lee	Certified
2SSO10179	Active	762497 Philip Lee	Certified
2SSO10179	Active	762499 Philip Lee	Certified
2SSO10179	Active	762501 Philip Lee	Certified
2SSO10179	Active	762948 Philip Lee	Certified
2SSO10179	Active	762950 Philip Lee	Certified
2SSO10179	Active	762951 Philip Lee	Certified
2SSO10179	Active	762952 Philip Lee	Certified
2SSO10179	Active	762954 Philip Lee	Certified
2SSO10179	Active	762955 Philip Lee	Certified
2SSO10179	Active	762958 Philip Lee	Certified
2SSO10179	Active	762961 Philip Lee	Certified
2SSO10179	Active	762962 Philip Lee	Certified
2SSO10179	Active	762964 Philip Lee	Certified
2SSO10179	Active	762966 Philip Lee	Certified
2SSO10179	Active	763502 Philip Lee	Certified
2SSO10179	Active	763698 Philip Lee	Certified
2SSO10179	Active	763700 Philip Lee	Certified
2SSO10179	Active	763702 Philip Lee	Certified
2SSO10179	Active	763703 Philip Lee	Certified
2SSO10179	Active	763704 Philip Lee	Certified
2SSO10179	Active	763713 Philip Lee	Certified
2SSO10179	Active	763717 Philip Lee	Certified
2SSO10179	Active	763826 Philip Lee	Certified
2SSO10179	Active	763829 Philip Lee	Certified
2SSO10179	Active	763944 Philip Lee	Certified
2SSO10179	Active	763945 Philip Lee	Certified
2SSO10179	Active	764313 Philip Lee	Certified
2SSO10179	Active	764429 Philip Lee	Certified
2SSO10179	Active	764806 Philip Lee	Certified
2SSO10179	Active	764807 Philip Lee	Certified
2SSO10179	Active	764808 Philip Lee	Certified
2SSO10179	Active	764810 Philip Lee	Certified
2SSO10179	Active	764811 Philip Lee	Certified
2SSO10179	Active	764820 Philip Lee	Certified
2SSO10179	Active	764822 Philip Lee	Certified
2SSO10179	Active	764824 Philip Lee	Certified
2SSO10179	Active	764825 Philip Lee	Certified

[illegible]

San Jose	248172
San Jose	293505
San Jose	507196
San Jose	988828
San Jose	644599
San Jose	628195
San Jose	423874
San Jose	355385
San Jose	494982
San Jose	309703
San Jose	419079
San Jose	423465
San Jose	185742
San Jose	568704
San Jose	222790
San Jose	380766
San Jose	591121
San Jose	126588
San Jose	272978
San Jose	630845
San Jose	650930
San Jose	190271
San Jose	669828
San Jose	289687
San Jose	477038
San Jose	936069
San Jose	237310
San Jose	876295
San Jose	312286
San Jose	672479
San Jose	746643
San Jose	358316
San Jose	630687
San Jose	363653
San Jose	791573
San Jose	133300
San Jose	338151
San Jose	157606
San Jose	855157
San Jose	699444
San Jose	388133
San Jose	191468
San Jose	976590
San Jose	683748
San Jose	311180
San Jose	368701
San Jose	595205
San Jose	910963
San Jose	404463
San Jose	913971
San Jose	304071
San Jose	642220
San Jose	414752
San Jose	225261
San Jose	330045

ED 006495 00001076-06244

Category 3	50	50
Category 1	22500	6750
Category 2	5300	5300
Category 3	90	90
Category 3	742	742
Category 3	5	5
Category 3	1	1
Category 3	85	85
Category 3	5	5
Category 3	80	80
Category 3	60	60
Category 2	17250	17250
Category 3	275	275
Category 3	70	50
Category 3	100	100
Category 2	2125	2125
Category 1	9750	3105
Category 3	17	17
Category 3	125	125
Category 3	150	150
Category 3	175	175
Category 3	5	5
Category 3	875	875
Category 3	120	60
Category 3	50	50
Category 3	775	775
Category 3	960	960
Category 3	4	4
Category 2	1875	1875
Category 3	40	40
Category 3	65	65
Category 3	30	30
Category 3	90	90
Category 3	20	10
Category 3	48	48
Category 3	30	30
Category 3	70	70
Category 3	80	80
Category 3	40	40
Category 3	15	15
Category 3	255	245
Category 3	375	375
Category 1	2160	1756
Category 3	28	28
Category 1	7100	7095
Category 2	1950	1950
Category 3	80	80
Category 3	50	50
Category 3	60	60
Category 3	5	5
Category 3	43	43
Category 3	60	60
Category 3	5	5
Category 3	395	300
Category 3	100	0

0 No	No
15750 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
6645 Yes	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
404 Yes	Yes
0 No	No
5 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No

Not Applicable - Spill did not reach a separate storm drainpipe

1660 Gaton Drive @ Lenn Avenue  
6507 Gillis Drive, San Jose, CA  
3268 Floresta Drive  
1360 Nisich Drive @ Bageley Way  
1653 San Antonio Street @ S. 34th Street  
4003 Kelvington Court @ Yerba Buena Road  
1185 Willow Glen Way @ Newport Avenue  
6517 Crystal Spring Drive @ Littman Drive  
3853 Seven Trees Boulevard @ E. Capitol Expressway  
3895 Regaby Place Court @ Yerba Buena Road  
Schulte Drive @ Checkers Drive  
1851 Terilyn Avenue @ Dracerna Drive  
Rocky Mountain Drive @ S. White Road  
1603 Camarena Place @ Stallion Drive  
1535 Newhall Street @ Shady Glen Avenue  
4865 Country Lane @ Olympus Drive  
914 College Drive @ Fruitdale Avenue  
5742 Blossom Avenue @ Briarcliff Drive  
538 Troy Drive @ Northlake Avenue  
3155 Napa Drive @ Coconut Drive  
3252 Janelle Drive @ Perivale Court  
2001 Ensign Way @ Branbury Way  
1839 Bethany Avenue & Babe Ruth Drive  
277 S. 20th Street @ E. San Antonio Street  
1499 English Drive @ Lyle Drive  
Piedmont Road and Farthing Way  
1845 Arroyo De Paltina @ Checkers Drive  
2279 Maroel Drive @ Grimsby Drive  
3350 Kettmann Road @ Woodside Lane  
Darryl Drive and Mona Way  
5670 Hoffman Court @ Blossom Hill Road  
1837 Flickinger Avenue @ Royal Tree Circle  
370 W. Trimble Road @ Orchard Parkway  
Leyland Park Drive @ McAbee Road  
White Road @ Mt. Vista Drive  
1872 Johnston Avenue @ Pine Avenue  
4915 Bel Escou Drive @ Carolton Avenue  
1338 Darryl Drive @ Ladywood Court  
311 Perrymont Avenue @ Little Orchard Drive  
6633 Mt. Forest Drive @ Mt. Carmel Drive  
5353 Almaden Expressway @ Blossom Hill Road  
Venice Way and Dermott Drive  
2955 Moss Point Drive @ Nugget Court  
2242 Angela Court @ Joseph Avenue  
4904 Snow Drive @ Giraudo Drive  
Shade Tree Lane and Coraltree Place  
3285 Aramis Drive @ Lancelot Drive  
1611 Willowgate Drive @ Meridian Avenue  
1165 Pedro Street @ Northrup Drive  
3974 Acapulco Drive @ Lemoyne Way  
209 S. 19th Street @ E. San Antonio Street  
2828 Joseph Avenue @ Angela Court  
3075 Park Lane @ S. White Road  
2850 Meridian Avenue @ Willow Creek Drive  
14577 Ramstad Drive @ Clayton Road

37.289994	-121.909558 Santa Clara
37.219158	-121.875969 Santa Clara
37.338172	-121.794717 Santa Clara
37.320031	-121.834425 Santa Clara
37.349094	-121.854942 Santa Clara
37.290906	-121.815997 Santa Clara
37.298619	-121.898006 Santa Clara
37.217622	-121.873725 Santa Clara
37.283947	-121.834386 Santa Clara
37.296111	-121.806667 Santa Clara
37.363008	-121.860508 Santa Clara
37.327414	-121.838356 Santa Clara
37.346583	-121.810372 Santa Clara
37.310833	-121.820003 Santa Clara
37.339903	-121.934097 Santa Clara
37.298114	-121.987617 Santa Clara
37.31025	-121.919414 Santa Clara
37.246586	-121.839753 Santa Clara
37.317681	-121.969003 Santa Clara
37.335742	-121.796189 Santa Clara
37.317119	-121.783406 Santa Clara
37.377908	-121.867081 Santa Clara
37.40305	-121.875928 Santa Clara
37.340519	-121.867408 Santa Clara
37.296792	-121.996586 Santa Clara
37.413942	-121.854964 Santa Clara
37.358333	-121.855731 Santa Clara
37.280706	-121.986133 Santa Clara
37.312503	-121.795833 Santa Clara
37.295944	-121.962861 Santa Clara
37.247503	-121.880611 Santa Clara
37.395783	-121.883206 Santa Clara
37.382192	-121.933331 Santa Clara
37.21825	-121.877944 Santa Clara
37.351269	-121.814619 Santa Clara
37.299608	-121.884964 Santa Clara
37.247914	-121.932778 Santa Clara
37.299672	-121.965122 Santa Clara
37.300903	-121.869069 Santa Clara
37.220278	-121.855003 Santa Clara
37.254044	-121.878211 Santa Clara
37.305011	-121.98005 Santa Clara
37.348836	-121.819122 Santa Clara
37.271425	-121.940175 Santa Clara
37.274108	-121.805189 Santa Clara
37.395703	-121.880256 Santa Clara
37.356389	-121.811111 Santa Clara
37.263636	-121.901872 Santa Clara
37.313611	-121.908056 Santa Clara
37.281139	-121.971558 Santa Clara
37.340911	-121.868611 Santa Clara
37.270664	-121.939564 Santa Clara
37.346978	-121.811975 Santa Clara
37.272833	-121.906986 Santa Clara
37.362047	-121.811325 Santa Clara

**2**

Overflow manholes are close to the catch basins on both sides of street which is next to the creek. The cause of spill was Two Lane Street

due to root intrusion.

Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Building or structure  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Manhole  
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Manhole  
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Manhole  
Other (specify)  
Manhole  
Building or structure  
Other (specify)  
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Other (specify)  
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Building or structure  
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Other (specify)  
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Building or structure  
Other (specify)  
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Other (specify)  
Manhole  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Building or structure  
Other (specify)  
Manhole

Cleanout in Parking Area

Cleanout

Cleanout

Cleanouts

cleanout

SSO occurred in a manhole in a parking lot at 370 W. Trimble Road; the parking lot was gated and maintenance persone

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout

Street/curb and gutter  
Surface water  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Building or structure  
Building or structure  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain  
Separate storm drain;Street/curb and gutter;Surface water  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Other paved surface;Separate storm drain;Surface water  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Unpaved surface  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Building or structure  
Street/curb and gutter;Unpaved surface  
Unpaved surface

Less than one gallon of toilet water from toilet bowl splashed onto surface

approximately 20 gallons absorbed into dirt area

Side of house, backyard and bungalow; approximately 60 gallons was recovered and 60 gallons absorbed into soil in back

The discharge is believed to have entered the Guadalupe River, comingled with the flows from the pump station. The pu

SSO into business; 10 gallons was not recovered as it soaked into carpet; carpet to be removed and disposed.

Recovered 300 gallons; approximately 95 gallons saturated in lawn  
SSO saturated in dirt area; unable to access through hilly easement

12/2/2010 11:00	12/2/2010 11:13	12/2/2010 11:28	12/2/2010 11:50
12/18/2010 7:30	12/18/2010 9:09	12/18/2010 9:56	12/18/2010 12:30
12/21/2010 7:30	12/21/2010 8:55	12/21/2010 9:12	12/21/2010 9:16
11/25/2010 11:30	11/25/2010 12:05	11/25/2010 14:30	11/25/2010 14:35
11/30/2010 13:00	11/30/2010 13:46	11/30/2010 14:00	11/30/2010 14:10
12/9/2010 10:55	12/9/2010 11:00	12/9/2010 11:45	12/9/2010 12:15
12/14/2010 10:20	12/14/2010 10:20	12/14/2010 10:20	12/14/2010 10:20
12/16/2010 7:00	12/16/2010 8:15	12/16/2010 8:45	12/16/2010 9:50
12/16/2010 14:00	12/16/2010 17:08	12/16/2010 17:54	12/16/2010 18:20
12/22/2010 17:00	12/22/2010 17:21	12/22/2010 17:55	12/22/2010 19:00
12/23/2010 12:30	12/23/2010 12:30	12/23/2010 13:00	12/23/2010 15:15
12/23/2010 11:30	12/23/2010 11:58	12/23/2010 13:20	12/23/2010 15:20
12/28/2010 15:20	12/28/2010 15:30	12/28/2010 16:00	12/28/2010 16:15
1/5/2011 7:40	1/5/2011 7:50	1/5/2011 8:25	1/5/2011 8:50
1/7/2011 17:50	1/7/2011 17:50	1/7/2011 18:30	1/7/2011 18:50
2/1/2011 10:15	2/1/2011 10:25	2/1/2011 11:22	2/1/2011 11:40
2/3/2011 10:30	2/3/2011 16:20	2/3/2011 16:45	2/3/2011 17:00
1/9/2011 12:00	1/9/2011 12:22	1/9/2011 12:40	1/9/2011 12:55
1/12/2011 9:05	1/12/2011 9:05	1/12/2011 9:15	1/12/2011 9:30
1/13/2011 11:00	1/13/2011 11:18	1/13/2011 12:00	1/13/2011 12:40
1/14/2011 5:30	1/14/2011 7:30	1/14/2011 8:00	1/14/2011 8:25
1/15/2011 11:50	1/15/2011 11:55	1/15/2011 12:10	1/15/2011 14:30
1/15/2011 8:00	1/15/2011 8:00	1/15/2011 8:25	1/15/2011 8:35
1/15/2011 8:46	1/15/2011 9:46	1/15/2011 12:00	1/15/2011 12:15
1/16/2011 9:50	1/16/2011 9:53	1/16/2011 10:30	1/16/2011 10:40
1/22/2011 11:40	1/22/2011 11:50	1/22/2011 12:06	1/22/2011 12:11
1/23/2011 11:10	1/23/2011 11:15	1/23/2011 11:27	1/23/2011 11:34
1/24/2011 12:20	1/24/2011 12:25	1/24/2011 14:30	1/24/2011 12:21
2/12/2011 12:30	2/12/2011 13:10	2/12/2011 13:30	2/12/2011 13:45
1/26/2011 9:00	1/26/2011 9:09	1/26/2011 9:40	1/26/2011 9:50
1/27/2011 9:45	1/27/2011 9:51	1/27/2011 10:15	1/27/2011 10:50
1/28/2011 13:15	1/28/2011 13:28	1/28/2011 13:50	1/28/2011 13:50
11/21/2010 0:00	11/21/2010 14:56	11/21/2010 18:15	11/21/2010 15:15
1/19/2011 8:00	1/19/2011 8:53	1/19/2011 9:46	1/19/2011 9:30
2/2/2011 7:30	2/2/2011 7:48	2/2/2011 8:15	2/2/2011 9:05
2/5/2011 19:00	2/5/2011 19:22	2/5/2011 20:15	2/5/2011 19:15
2/5/2011 18:00	2/5/2011 18:36	2/5/2011 19:35	2/5/2011 18:45
2/8/2011 11:15	2/8/2011 11:26	2/8/2011 11:45	2/8/2011 11:55
2/12/2011 12:00	2/12/2011 12:26	2/12/2011 13:00	2/12/2011 12:45
2/12/2011 11:00	2/12/2011 11:16	2/12/2011 12:00	2/12/2011 11:30
2/6/2011 13:45	2/6/2011 16:34	2/6/2011 17:30	2/6/2011 18:00
2/7/2011 21:00	2/7/2011 21:20	2/7/2011 21:50	2/7/2011 22:15
2/26/2011 13:00	2/26/2011 13:40	2/26/2011 18:40	2/26/2011 19:00
2/10/2011 11:30	2/10/2011 11:50	2/10/2011 12:15	2/10/2011 12:26
3/8/2011 18:00	3/8/2011 19:06	3/8/2011 19:35	3/8/2011 20:22
3/13/2011 14:00	3/13/2011 14:30	3/13/2011 15:40	3/13/2011 16:10
2/10/2011 10:00	2/10/2011 10:12	2/10/2011 10:30	2/10/2011 10:40
2/13/2011 12:30	2/13/2011 12:43	2/13/2011 14:00	2/13/2011 13:00
2/13/2011 11:00	2/13/2011 11:04	2/13/2011 11:42	2/13/2011 12:00
2/15/2011 8:34	2/15/2011 8:36	2/15/2011 9:00	2/15/2011 9:03
2/16/2011 20:00	2/16/2011 20:45	2/16/2011 21:07	2/16/2011 20:20
2/20/2011 9:00	2/20/2011 9:35	2/20/2011 10:30	2/20/2011 11:00
2/21/2011 8:35	2/21/2011 8:41	2/21/2011 9:00	2/21/2011 9:05
2/22/2011 8:15	2/22/2011 17:29	2/22/2011 20:30	2/22/2011 21:25
2/23/2011 6:30	2/23/2011 8:09	2/23/2011 8:45	2/23/2011 13:50

[illegible]

Less than one gallon from toilet spilled while crews performing preventive maintenance on main in street

Overflow had stopped by the time crew arrived; 14:30 was the time the crew finished high pressure cleaning the main and

Shower/Bathtub spilled a small amount of sewage water and stopped almost immediately; all contained and removed from

No longer overflowing when crews arrived on site

Per Reporting Party, SSO was minor and stopped (15:15) before crews arrived; crews were not able to access parking lot  
Overflow had stopped prior to first responders arrival.

SSO had stopped by the time the Reporting Party called in the SSO.

SSO had stopped overflowing by the time the first responder arrived on site.

Per reporting party, SSO stopped prior to first responder arrival.

Per Reporting Party; SSO stopped at approximately 13:00; it was no longer overflowing when operator arrived

[illegible]



8 VCP  
6 VCP

6 vcp





Cleanup occurred the following day, 11/22/2010.

Cleaned surface street, sidewalk, curb & gutter; blocked last storm manhole prior to outfall; cleaned storm mains using vacuum. Approximately 5 gallons of spill was not recovered because it saturated in dirt in embankment under the outfall before it reached the storm main. Contained SSO in storm main; blocked off and pumped out all SSO from storm main.

CIP has been proposed to DPW for replacement/rehabilitation of three segments

12/18/2010 12:30  
12/21/2010 9:16

12/23/2010 15:20

2/4/2011 15:00  
2/7/2011 15:00

2/12/2011 20:00

2/26/2011 22:30

3/9/2011 15:00  
3/14/2011 15:00

Plan rehabilitation or replacement of sewer  
Enforcement action against FOG source

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program

Added sewer to preventive maintenance program  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Sag in main to be repaired.

Sewer segments placed on a quarterly priority cleaning cycle.

have not reviewed cctv; will amend report once more information is available

No  
Yes

Yes

Yes  
Yes

No

Yes

Yes  
Yes

Wet weather, rapid flow in the creek (Golf Creek), spilled volume got mixed with creek flow and dissipated quickly  
Spill was stopped in the storm drain and did not reach any surface water. All the sewage spilled into the storm drain was

Did not see any solids from outfall flapgate; Los Gatos Creek flowing

Storm Outfall had no signs of debris or odor

No visible impacts to flowing Lower Silver Creek.

no impact to receiving water

No impact to receiving water

No  
No

No

No  
Yes

No

Yes

No  
No

none

none

None

Golf Creek

none

None

none

none

none

none

none

none

none

none

none

none

none

none

Los Gatos Creek

none

none

none

none

none

none

none

none

none

none

none

none

none

none

none

Guadalupe River

none

none

none

none

none

none

none

none

none

Lower Silver Creek

none

none

none

none

none

none

none

none

none

none

none

No water quality samples taken  
Not applicable to this spill

No water quality samples taken

No water quality samples taken  
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken  
No water quality samples taken

No water samples taken; no safe access point at Los Gatos Creek near Fruitdale outfall

None of the above  
Not applicable to this spill

No water quality samples taken

No water quality samples taken  
None of the above;No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken  
No water quality samples taken





107592	12/18/2010 10:47
107697	12/21/2010 9:49

107828	12/23/2010 16:47
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110644	2/1/2011 14:23
110698	2/3/2011 19:00

110859	2/12/2011 16:15
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111200	2/26/2011 21:54
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111421	3/9/2011 0:01
111506	3/13/2011 18:45



2SSO10179	Active	764826 Philip Lee	Certified
2SSO10179	Active	764827 Philip Lee	Certified
2SSO10179	Active	765656 Philip Lee	Certified
2SSO10179	Active	765658 Philip Lee	Certified
2SSO10179	Active	765659 Philip Lee	Certified
2SSO10179	Active	765760 Philip Lee	Certified
2SSO10179	Active	765761 Philip Lee	Certified
2SSO10179	Active	765794 Philip Lee	Certified
2SSO10179	Active	765796 Philip Lee	Certified
2SSO10179	Active	765797 Philip Lee	Certified
2SSO10179	Active	765798 Philip Lee	Certified
2SSO10179	Active	765817 Philip Lee	Certified
2SSO10179	Active	765832 Philip Lee	Certified
2SSO10179	Active	765833 Philip Lee	Certified
2SSO10179	Active	765835 Philip Lee	Certified
2SSO10179	Active	765836 Philip Lee	Certified
2SSO10179	Active	765837 Philip Lee	Certified
2SSO10179	Active	765838 Philip Lee	Certified
2SSO10179	Active	765841 Philip Le	Certified
2SSO10179	Active	765843 Philip Lee	Certified
2SSO10179	Active	765845 Philip Lee	Certified
2SSO10179	Active	766314 Philip Lee	Certified
2SSO10179	Active	766496 Philip Lee	Certified
2SSO10179	Active	766643 Philip Lee	Certified
2SSO10179	Active	766891 Philip Lee	Certified
2SSO10179	Active	766916 Philip Lee	Certified
2SSO10179	Active	766917 Philip Lee	Certified
2SSO10179	Active	766918 Philip Lee	Certified
2SSO10179	Active	766919 Philip Lee	Certified
2SSO10179	Active	766920 Philip Lee	Certified
2SSO10179	Active	766921 Philip Lee	Certified
2SSO10179	Active	766922 Philip Lee	Certified
2SSO10179	Active	766923 Philip Lee	Certified
2SSO10179	Active	766924 Philip Lee	Certified
2SSO10179	Active	766926 Philip Lee	Certified
2SSO10179	Active	766927 Philip Lee	Certified
2SSO10179	Active	767780 Philip Lee	Certified
2SSO10179	Active	767830 Philip Lee	Certified
2SSO10179	Active	767832 Philip Lee	Certified
2SSO10179	Active	767833 Philip Lee	Certified
2SSO10179	Active	767834 Philip Lee	Certified
2SSO10179	Active	767835 Philip Lee	Certified
2SSO10179	Active	767836 Philip Lee	Certified
2SSO10179	Active	767837 Philip Lee	Certified
2SSO10179	Active	767839 Philip Lee	Certified
2SSO10179	Active	767840 Philip Lee	Certified
2SSO10179	Active	767847 Philip Lee	Certified
2SSO10179	Active	768004 Philip Lee	Certified
2SSO10179	Active	768005 Philip Lee	Certified
2SSO10179	Active	768007 Philip Lee	Certified
2SSO10179	Active	768010 Philip Lee	Certified
2SSO10179	Active	768011 Philip Lee	Certified
2SSO10179	Active	768015 Philip Lee	Certified
2SSO10179	Active	768017 Philip Lee	Certified
2SSO10179	Active	768019 Philip Lee	Certified

[illegible]

San Jose	682884
San Jose	738848
San Jose	825684
San Jose	888730
San Jose	340078
San Jose	175285
San Jose	833441
San Jose	719656
San Jose	683946
San Jose	321570
San Jose	413317
San Jose	920271
San Jose	732492
San Jose	612311
San Jose	360973
San Jose	102195
San Jose	231652
San Jose	154413
San Jose	920844
San Jose	406540
San Jose	316044
San Jose	482893
San Jose	597837
San Jose	366102
San Jose	194201
San Jose	176908
San Jose	896716
San Jose	311530
San Jose	502017
San Jose	326526
San Jose	157674
San Jose	294845
San Jose	993131
San Jose	860364
San Jose	814622
San Jose	564850
San Jose	148480
San Jose	511128
San Jose	797700
San Jose	260352
San Jose	632747
San Jose	653395
San Jose	130875
San Jose	231766
San Jose	944365
San Jose	160289
San Jose	937568
San Jose	217908
San Jose	137095
San Jose	585008
San Jose	766311
San Jose	589381
San Jose	408061
San Jose	640056
San Jose	616287

ED 006495 00001076-06284

Category 3	75	75
Category 3	655	655
Category 3	48	47
Category 3	66	66
Category 3	205	205
Category 3	25	25
Category 3	25	25
Category 3	140	130
Category 3	79	79
Category 3	80	80
Category 3	60	60
Category 3	10	0
Category 3	1	0
Category 3	70	70
Category 3	350	350
Category 3	15	0
Category 3	750	750
Category 3	26	26
Category 3	700	700
Category 3	300	300
Category 3	10	10
Category 2	2500	2500
Category 1	950	500
Category 1	12500	3800
Category 2	7200	6000
Category 3	260	260
Category 3	210	210
Category 3	420	420
Category 3	201	201
Category 3	280	280
Category 3	10	10
Category 3	2	2
Category 3	2	2
Category 3	200	200
Category 3	10	10
Category 3	200	200
Category 1	2100	960
Category 3	230	230
Category 3	50	50
Category 3	50	50
Category 3	65	65
Category 3	15	15
Category 3	300	300
Category 3	80	80
Category 3	5	5
Category 3	40	40
Category 3	421	421
Category 3	3	3
Category 3	35	30
Category 3	90	90
Category 3	85	85
Category 3	80	80
Category 3	10	10
Category 3	425	425
Category 3	5	5

0 No	No
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200 Yes	Yes
8700 Yes	Yes
0 No	Yes
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1140 Yes	Yes
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Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Yes  
Yes  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe

765 Willow Glen Way @ Bird Avenue  
120 Race Street @ Luther Avenue  
408 S. 8th St @ San Salvador St  
Kirk Rd @ Swangate Wy  
6405 Oberlin Way @ Cottle Rd  
420 Tully Road @ S. 10th Street  
420 Tully Road @ S. 10th Street  
685 Fleming Avenue @ Nob Hill Drive  
1722 Ellen Avenue @ Pine Avenue  
3607 Impresario Way @ Fleming Avenue  
2213 Berkeley Way @ Jackson Avenue  
1466 Merry Lane @ David Avenue  
1379 Kasson Court @ Flory Drive  
1264 Glen Haven Drive @ Glen Haven Court  
1768 Sageland Drive @ Mossland Drive  
340 N. 17th Street @ Julian Street  
2481 Britt Way @ Keppler Drive  
4758 Rue Orleans Court @ Rue Cannes  
854 Salt Lake Drive @ Vista Creek Drive  
109 Sierra Vista Place @ Sierra Grande Way  
1526 Denali Way @ Tolbert Drive  
3229 S. Bascom Avenue @ Camden Avenue  
Almaden Expwy  
2411 Canoas Garden Drive  
260 E. Tasman Avenue @ Zanker Road  
1360 Trailside Court @ Trailside Way  
3301 Remington Way @ Pinkerton Drive  
2792 Glauser Drive @ Clearview Drive  
1489 English Drive @ Petterson Avenue  
3461 Wine Cask Way @ Nova Scotia Avenue  
765 Onyx Court @ Rossdale Drive  
1373 Holland Court @ Holland Lane  
1041 Arlington Lane @ Bollinger Road  
2811 Schooner Court @ Quimby Drive  
3867 Suncrest Avenue @ Boulder Drive  
3121 Teddington Drive @ Aborn Avenue  
1102 Queensbridge Way @ Emma Court  
1238 Lincoln Avenue @ Meredith Avenue  
336 Race Street @ San Carlos Avenue  
14191 Vernice Avenue @ Ryan Street  
3935 Will Rogers Drive @ Topaz Drive  
1384 Antonio Lane @ Payne Avenue  
1711 Cheney Drive @ Leigh Avenue  
229 Pamela Avenue @ Mather Drive  
565 6th Street @ Williams Street  
3219 Stephanie Court @ Messina Drive  
1238 Audubon Drive @ McLaughlin Avenue  
3673 Southhampton Court @ Murillo Avenue  
801 S. Daniel Way @ Ori Avenue  
3030 Alum Rock Avenue @ White Road  
2501 Skylark Drive @ Kingfisher Drive  
243 Checkers Drive @ Manas De Oro  
780 E. Santa Clara Street @ S. 16th Street  
Olstad Court @ Pebbletree Way  
689 Delmas Avenue @ Brown Street

37.303922	-121.886311 Santa Clara
37.328011	-121.911475 Santa Clara
37.333394	-121.878022 Santa Clara
37.269781	-121.912644 Santa Clara
37.227222	-121.803931 Santa Clara
37.306122	-121.850147 Santa Clara
37.306122	-121.850147 Santa Clara
37.369592	-121.808439 Santa Clara
37.299983	-121.888503 Santa Clara
37.366378	-121.803283 Santa Clara
37.352783	-121.839992 Santa Clara
37.296947	-121.945006 Santa Clara
37.315014	-121.829167 Santa Clara
37.301667	-122.000556 Santa Clara
37.381111	-121.875278 Santa Clara
37.348889	-121.878056 Santa Clara
37.326789	-121.805603 Santa Clara
37.265278	-121.826944 Santa Clara
37.385833	-121.847222 Santa Clara
37.358828	-121.836186 Santa Clara
37.320433	-121.832361 Santa Clara
37.265222	-121.942361 Santa Clara
37.200039	-121.833478 Santa Clara
37.291069	-121.872764 Santa Clara
37.410814	-121.936469 Santa Clara
37.286647	-121.804842 Santa Clara
37.329444	-121.789722 Santa Clara
37.383056	-121.849722 Santa Clara
37.296825	-121.998361 Santa Clara
37.263525	-121.940978 Santa Clara
37.313083	-121.955806 Santa Clara
37.239917	-121.888583 Santa Clara
37.308981	-122.026886 Santa Clara
37.324458	-121.794053 Santa Clara
37.401069	-121.825497 Santa Clara
37.317439	-121.78695 Santa Clara
37.200778	-121.839106 Santa Clara
37.305833	-121.899167 Santa Clara
37.322506	-121.911156 Santa Clara
37.356256	-121.814808 Santa Clara
37.306944	-121.969722 Santa Clara
37.299167	-121.957506 Santa Clara
37.306667	-121.922506 Santa Clara
37.365411	-121.845883 Santa Clara
37.330036	-121.879225 Santa Clara
37.407444	-121.859039 Santa Clara
37.326536	-121.841883 Santa Clara
37.329475	-121.768711 Santa Clara
37.313114	-121.941578 Santa Clara
37.364875	-121.829019 Santa Clara
37.286469	-121.881556 Santa Clara
37.358828	-121.856256 Santa Clara
37.343292	-121.875156 Santa Clara
37.262561	-121.799122 Santa Clara
37.322778	-121.892222 Santa Clara

[illegible]





Other (specify)  
Building or structure;Other (specify)  
Building or structure  
Manhole  
Manhole  
Building or structure  
Building or structure  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
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Building or structure  
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Other (specify)  
Manhole  
Building or structure  
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Other (specify)  
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Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Manhole  
Other (specify)  
Manhole  
Building or structure

Cleanout  
Cleanout and Bathroom in home

Cleanout

Cleanout

Cleanout

Cleanout

Cleanout  
Cleanout  
Cleanout

Lateral/Cleanout

Cleanout

Cleanout

Street/curb and gutter;Unpaved surface  
Building or structure;Separate storm drain  
Building or structure  
Separate storm drain  
Separate storm drain  
Building or structure  
Building or structure  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Building or structure  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Building or structure;Separate storm drain;Street/curb and gutter  
Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Street/curb and gutter;Unpaved surface  
Other paved surface  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure

Approximately 10 gallons not recovered due to saturation into garden area

Backup into bathrooms cleaned up by resident and disposed of by resident; resident declined cleanup assistance.  
Small spill in bathtub cleaned up by resident; SSO no longer occurring when City contacted and crew arrived on site.

Resident cleaned up SSO with a shop vac and disposed of in backyard garden area.

approximately 200 gallons reached waterway, Randol Creek

Parking Lot

Yard in back of house

Overflow in basement bathroom; bathroom no longer overflowing when maintenance staff arrived on site; cleaned up bat

2/26/2011 15:15	2/26/2011 13:20	2/26/2011 14:45	2/26/2011 15:30
2/26/2011 18:00	2/26/2011 18:18	2/26/2011 19:20	2/26/2011 21:40
3/2/2011 14:00	3/2/2011 16:30	3/2/2011 17:10	3/2/2011 17:25
3/4/2011 11:37	3/4/2011 11:42	3/4/2011 12:10	3/4/2011 12:10
3/5/2011 20:15	3/5/2011 20:35	3/5/2011 20:51	3/5/2011 20:56
3/4/2011 7:00	3/4/2011 9:40	3/4/2011 10:00	3/4/2011 7:15
3/4/2011 7:00	3/4/2011 9:40	3/4/2011 10:00	3/4/2011 7:15
3/11/2011 10:30	3/11/2011 11:00	3/11/2011 11:25	3/11/2011 11:40
3/12/2011 9:00	3/12/2011 10:00	3/12/2011 10:21	3/12/2011 10:40
3/13/2011 9:00	3/13/2011 9:21	3/13/2011 9:45	3/13/2011 9:55
3/15/2011 8:25	3/15/2011 8:39	3/15/2011 9:15	3/15/2011 9:25
3/15/2011 8:00	3/15/2011 15:06	3/15/2011 15:43	3/15/2011 8:30
3/16/2011 18:40	3/16/2011 18:41	3/16/2011 19:13	3/16/2011 18:45
3/21/2011 15:50	3/21/2011 15:53	3/21/2011 16:32	3/21/2011 17:00
3/22/2011 17:25	3/22/2011 17:27	3/22/2011 17:33	3/22/2011 18:35
3/23/2011 17:00	3/23/2011 17:15	3/23/2011 18:01	3/23/2011 19:03
3/25/2011 10:10	3/25/2011 10:20	3/25/2011 10:20	3/25/2011 11:00
3/26/2011 20:15	3/26/2011 20:28	3/26/2011 20:52	3/26/2011 20:55
3/26/2011 12:00	3/26/2011 12:08	3/26/2011 12:30	3/26/2011 12:35
3/26/2011 13:00	3/26/2011 13:25	3/26/2011 13:59	3/26/2011 14:00
3/30/2011 12:30	3/30/2011 12:34	3/30/2011 13:10	3/30/2011 12:32
5/7/2011 10:30	5/7/2011 10:53	5/7/2011 11:13	5/7/2011 11:20
5/13/2011 13:26	5/13/2011 15:26	5/13/2011 16:07	5/13/2011 16:36
5/15/2011 16:30	5/15/2011 20:10	5/15/2011 20:30	5/15/2011 20:40
5/24/2011 0:30	5/24/2011 0:37	5/24/2011 1:02	5/24/2011 3:30
4/3/2011 15:30	4/3/2011 17:50	4/3/2011 18:35	4/3/2011 19:50
4/11/2011 19:00	4/11/2011 19:24	4/11/2011 20:20	4/11/2011 20:45
4/16/2011 15:12	4/16/2011 15:14	4/16/2011 15:48	4/16/2011 15:54
4/21/2011 7:35	4/21/2011 8:22	4/21/2011 8:37	4/21/2011 8:42
4/24/2011 22:05	4/24/2011 22:12	4/24/2011 22:50	4/24/2011 23:01
4/25/2011 9:30	4/25/2011 9:45	4/25/2011 10:15	4/25/2011 9:45
4/23/2011 11:45	4/23/2011 12:00	4/23/2011 12:20	4/23/2011 12:00
4/26/2011 17:30	4/26/2011 22:24	4/26/2011 22:45	4/26/2011 17:35
4/28/2011 19:48	4/28/2011 19:53	4/28/2011 20:20	4/28/2011 20:28
4/30/2011 18:04	4/30/2011 18:09	4/30/2011 18:28	4/30/2011 18:28
4/30/2011 9:20	4/30/2011 9:23	4/30/2011 9:35	4/30/2011 9:40
6/20/2011 8:15	6/20/2011 14:29	6/20/2011 14:55	6/20/2011 15:15
5/3/2011 16:40	5/3/2011 16:51	5/3/2011 18:46	5/3/2011 20:30
5/3/2011 17:00	5/3/2011 17:04	5/3/2011 18:25	5/3/2011 18:25
5/7/2011 19:10	5/7/2011 19:40	5/7/2011 20:05	5/7/2011 20:10
5/8/2011 9:45	5/8/2011 9:55	5/8/2011 10:15	5/8/2011 10:15
5/8/2011 17:20	5/8/2011 17:25	5/8/2011 17:45	5/8/2011 17:52
5/9/2011 17:35	5/9/2011 17:51	5/9/2011 18:15	5/9/2011 18:35
5/10/2011 14:45	5/10/2011 14:50	5/10/2011 15:40	5/10/2011 15:55
5/11/2011 10:00	5/11/2011 10:35	5/11/2011 11:00	5/11/2011 12:30
5/15/2011 18:00	5/15/2011 18:10	5/15/2011 18:25	5/15/2011 18:40
5/16/2011 9:00	5/16/2011 9:34	5/16/2011 10:00	5/16/2011 10:05
5/17/2011 19:48	5/17/2011 19:15	5/17/2011 19:42	5/17/2011 19:49
5/17/2011 10:00	5/17/2011 14:25	5/17/2011 14:45	5/17/2011 14:00
5/18/2011 15:00	5/18/2011 15:02	5/18/2011 15:30	5/18/2011 15:30
5/24/2011 8:00	5/24/2011 8:16	5/24/2011 8:45	5/24/2011 8:50
5/25/2011 8:19	5/25/2011 8:34	5/25/2011 9:00	5/25/2011 9:10
5/27/2011 9:30	5/27/2011 9:55	5/27/2011 10:20	5/27/2011 10:25
6/1/2011 22:05	6/1/2011 22:20	6/1/2011 23:18	6/1/2011 23:30
6/4/2011 7:45	6/4/2011 8:09	6/4/2011 9:06	6/4/2011 8:15

Debri-General  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
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Debri-General  
Grease deposition (FOG)  
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Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)

SSO started in the cleanout while crew was on site to clear a blockage in the sewer main; no SSO when crew first received

SSO in restroom had already stopped when RP called.  
SSO in restroom had already stopped when RP called.

Spill only occurred intermittently when resident used plumbing fixtures; SSO no longer occurring when resident called City

Maintenance personnel discovered SSO while performing preventive maintenance in neighborhood.

Reporting party stated he was working out in driveway when he noticed water coming out of manhole and stopped overflowing

2 x 4 Board (20' long) lodged in mouth of sewer main

Cleanout no longer overflowing when maintenance crews arrived on site.  
sag in main; manhole no longer overflow when maintenance crew arrived on site.

Cleanout no longer overflowing when maintenance crew arrived on site

Cleanout no longer overflowing when crews arrived on site; SSO confined to a low spot in the back area of the parking lot  
Rags stuck in manhole platform  
Manhole no longer overflowing when crews arrived on site.

Manhole was no longer overflowing when crews arrived on site.  
While clearing main, high pressure cleaning caused approximately 3 gallons to bubble up into bathroom at 3673 South  
Reporting Party stated that manhole was burping since 10:00 AM and stopped burping at 2:00 PM; approximately 5 gallons  
Cleanout no longer overflowing when maintenance staff arrived on site.

[illegible]











5/10/2011 10:30  
5/13/2011 23:00  
5/17/2011 11:10  
5/24/2011 11:30

6/20/2011 19:00

Plan rehabilitation or replacement of sewer  
Added sewer to preventive maintenance program  
Adjusted schedule/method of preventive maintenance  
Other (specify below)

Added sewer to preventive maintenance program;Other (specify below)

Plan Capital Improvement to correct S curve in downstream segment.

Removed 2 x 4 from manhole mouth; investigating surround construction zones for possible construction debris problems

Possible Root Control Program

Yes  
Yes  
Yes  
Yes

Yes

Environmental Services Department is monitoring Canoas Creek and did not notice any visual impacts to the Creek.  
No Impact to Receiving Water; not applicable

Did not notice any visible impacts to Lindsay Creek.

No  
Yes  
Yes  
Yes

No

none



No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken



None of the above  
No water quality samples taken  
No water quality samples taken  
None of the above

No water quality samples taken





112838	5/7/2011 13:45
112972	5/13/2011 17:47
113005	5/15/2011 22:00
113154	5/24/2011 8:20

113697	6/20/2011 16:40
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2SSO10179	Active	768547 Philip Lee	Certified
2SSO10179	Active	768777 Philip Lee	Certified
2SSO10179	Active	768782 Philip Lee	Certified
2SSO10179	Active	768785 Philip Lee	Certified
2SSO10179	Active	768786 Philip Lee	Certified
2SSO10179	Active	768788 Philip Lee	Certified
2SSO10179	Active	768909 Philip Lee	Certified
2SSO10179	Active	768910 Philip Lee	Certified
2SSO10179	Active	768912 Philip Lee	Certified
2SSO10179	Active	768914 Philip Lee	Certified
2SSO10179	Active	768916 Philip Lee	Certified
2SSO10179	Active	768918 Philip Lee	Certified
2SSO10179	Active	770002 Philip Lee	Certified
2SSO10179	Active	770004 Philip Lee	Certified
2SSO10179	Active	770005 Philip Lee	Certified
2SSO10179	Active	770466 Philip Lee	Certified
2SSO10179	Active	770474 Philip Lee	Certified
2SSO10179	Active	770479 Philip Lee	Certified
2SSO10179	Active	770481 Philip Lee	Certified
2SSO10179	Active	770482 Philip Lee	Certified
2SSO10179	Active	770484 Philip Lee	Certified
2SSO10179	Active	770485 Philip Lee	Certified
2SSO10179	Active	770486 Philip Lee	Certified
2SSO10179	Active	770489 Philip Lee	Certified
2SSO10179	Active	770491 Philip Lee	Certified
2SSO10179	Active	770494 Philip Lee	Certified
2SSO10179	Active	770496 Philip Lee	Certified
2SSO10179	Active	770497 Philip Lee	Certified
2SSO10179	Active	771387 Philip Lee	Certified
2SSO10179	Active	771389 Philip Lee	Certified
2SSO10179	Active	771391 Philip Lee	Certified
2SSO10179	Active	771392 Philip Lee	Certified
2SSO10179	Active	771394 Philip Lee	Certified
2SSO10179	Active	771396 Philip Lee	Certified
2SSO10179	Active	772192 Philip Lee	Certified
2SSO10179	Active	772194 Philip Lee	Certified
2SSO10179	Active	772195 Philip Lee	Certified
2SSO10179	Active	772196 Philip Lee	Certified
2SSO10179	Active	772200 Philip Lee	Certified
2SSO10179	Active	772202 Philip Lee	Certified
2SSO10179	Active	772203 Philip Lee	Certified
2SSO10179	Active	772271 Philip Lee	Certified
2SSO10179	Active	772272 Philip Lee	Certified
2SSO10179	Active	772274 Philip Lee	Certified
2SSO10179	Active	772275 Philip Lee	Certified
2SSO10179	Active	772276 Philip Lee	Certified
2SSO10179	Active	773375 Philip Lee	Certified
2SSO10179	Active	773403 Philip Lee	Certified
2SSO10179	Active	773413 Philip Lee	Certified
2SSO10179	Active	773414 Philip Lee	Certified
2SSO10179	Active	773415 Philip Lee	Certified
2SSO10179	Active	773417 Philip Lee	Certified
2SSO10179	Active	773418 Philip Lee	Certified
2SSO10179	Active	773419 Philip Lee	Certified
2SSO10179	Active	773420 Philip Lee	Certified

[illegible]

San Jose	218884
San Jose	123915
San Jose	844594
San Jose	513696
San Jose	143383
San Jose	838954
San Jose	541590
San Jose	948349
San Jose	163008
San Jose	451515
San Jose	474497
San Jose	996972
San Jose	762138
San Jose	190844
San Jose	903600
San Jose	598012
San Jose	612893
San Jose	249261
San Jose	823588
San Jose	986244
San Jose	322501
San Jose	235096
San Jose	257324
San Jose	487518
San Jose	812591
San Jose	242320
San Jose	782847
San Jose	615511
San Jose	873725
San Jose	113718
San Jose	984920
San Jose	276415
San Jose	272590
San Jose	459651
San Jose	921787
San Jose	376296
San Jose	115745
San Jose	452005
San Jose	475014
San Jose	432356
San Jose	132882
San Jose	696515
San Jose	316814
San Jose	727757
San Jose	389595
San Jose	578164
San Jose	319805
San Jose	901485
San Jose	871826
San Jose	721061
San Jose	320276
San Jose	672440
San Jose	973153
San Jose	590194
San Jose	939527

ED 006495 00001076-06324

Category 1	600	500
Category 3	25	25
Category 3	75	75
Category 3	525	400
Category 3	50	50
Category 3	510	490
Category 3	4	4
Category 3	880	880
Category 3	20	20
Category 3	50	50
Category 3	1	1
Category 3	35	35
Category 3	1	1
Category 3	80	80
Category 3	1	1
Category 3	200	200
Category 3	50	30
Category 3	1	1
Category 3	25	25
Category 3	3	3
Category 3	5	5
Category 3	1	1
Category 3	1	1
Category 3	85	85
Category 3	50	25
Category 3	35	35
Category 3	29	29
Category 3	80	80
Category 3	15	15
Category 3	310	310
Category 3	50	50
Category 3	120	120
Category 3	810	810
Category 3	925	300
Category 3	2	2
Category 3	153	153
Category 3	380	380
Category 3	5	5
Category 3	18	18
Category 3	25	15
Category 3	260	260
Category 3	100	100
Category 3	10	10
Category 3	30	30
Category 3	5	5
Category 3	40	40
Category 1	390	250
Category 2	2440	2440
Category 3	15	15
Category 3	80	80
Category 3	100	100
Category 3	60	60
Category 3	600	600
Category 3	575	575
Category 3	90	90

100	Yes	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
0	No	No
0	No	Yes
0	No	Yes
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	No
0	No	Yes
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0	No	No
0	No	No
140	Yes	Yes
0	No	Yes
0	No	No
0	No	No
0	No	Yes
0	No	Yes
0	No	Yes
0	No	Yes
0	No	No



1845 Arroyo De Platina @ Checkers Drive  
974 Desert Isle Drive @ Williams Road  
2587 Glenrio Drive @ Kettman Road  
232 S. 31st Street @ San Antonio Court  
1030 N. Capital Avenue @ Penintencia Creek Road  
Wooster Avenue & Tripp Avenue  
1033 Rafael Avenue @ Vegas Drive  
6562 Leyland Park Drive @ McAfee Drive  
1045 Renee Court @ Portswood Drive  
1620 Sierraville Avenue @ Morrill Avenue  
7134 Via Corona @ Avenida Grande  
103 Laurel Grove Lane @ Cahill Park Drive  
7134 Via Corona @ Avenida Grande  
15190 Rosemar Avenue @ Fleming Avenue  
5763 Hillbright Circle @ Ariel Drive  
Olsen Drive and Winchester Boulevard  
380 S. 18th Street @ Williams Street  
7109 Via Carmela @ Avenida Grande  
402 McCovey Lane @ Easthills Drive  
1024 Louise Avenue @ Lincoln Avenue  
2802 Alwood Court @ Woods Way  
7010 Via Cordura @ Avenida Rotella  
1528 Minnesota Avenue @ Meridian Avenue  
4661 Albany Circle @ Albany Drive  
380 S. 18th Street @ E. Williams Street  
1584 Firestone Drive @ Merion Drive  
1040 S. 12th Street @ Keyes Avenue  
6344 Desert Flame Drive @ Nancarrow Way  
1330 Sunnycrest Circle @ Bikini Avenue  
Spring Hill Way @ Valley Quail Circle  
1103 Kelez Drive @ Almaden Road  
308 Ryegate Court @ Educational Parkway  
681 Dunraven Court @ New World Drive  
5000 Lyng Drive @ Snow Drive  
1315 Milton Way @ Minnesota Avenue  
4775 Atherton Avenue @ Hamilton Avenue  
534 Dudley Avenue @ Tisch Way  
271 N. 34th Street @ McKee Road  
5990 Loma Prieta Drive @ Pescadero Drive  
240 Bendorf Drive @ Carryback Avenue  
4199 Monet Circle @ Covington Court  
449 Winchester Boulevard @ Olin Avenue  
1217 Rockhaven Drive @ Goldpine way  
2130 Morrill Avenue @ Landess Avenue  
1175 Bayard Drive @ McLaughlin Avenue  
2131 The Alameda @ Idaho Street  
536 Doyle Road @ Westdale Drive  
4793 Bela Drive @ Olumpus Drive  
1854 Cavalier Court @ Kayla Court  
Patterson Street @ 5th Street  
1127 Pembridge Drive @ Almaden Road  
1139 Pembridge Drive @ Almaden Road  
2857 S. Bascom Avenue @ Lyle Lane  
1670 Alum Rock Avenue @ King Road  
880 S. Bascom Avenue @ Moorpark Avenue

37.358939	-121.854861 Santa Clara
37.309056	-121.974933 Santa Clara
37.312497	-121.79745 Santa Clara
37.346408	-121.857422 Santa Clara
37.38375	-121.857222 Santa Clara
37.353964	-121.869997 Santa Clara
37.226117	-121.862344 Santa Clara
37.217933	-121.878003 Santa Clara
37.20245	-121.835897 Santa Clara
37.398847	-121.861489 Santa Clara
37.232108	-121.76675 Santa Clara
37.328889	-121.903889 Santa Clara
37.232036	-121.766703 Santa Clara
37.369206	-121.805744 Santa Clara
37.245003	-121.830003 Santa Clara
37.319233	-121.950039 Santa Clara
37.338569	-121.867497 Santa Clara
37.231528	-121.767925 Santa Clara
37.421972	-122.085006 Santa Clara
37.300353	-121.892108 Santa Clara
37.32905	-121.795622 Santa Clara
37.234478	-121.769094 Santa Clara
37.300764	-121.911197 Santa Clara
37.322647	-121.985136 Santa Clara
37.339722	-121.867778 Santa Clara
37.346561	-121.853817 Santa Clara
37.326008	-121.867161 Santa Clara
37.224667	-121.880644 Santa Clara
37.320272	-121.835661 Santa Clara
37.200911	-121.848503 Santa Clara
37.227753	-121.86945 Santa Clara
37.362064	-121.855819 Santa Clara
37.262361	-121.85525 Santa Clara
37.270519	-121.805119 Santa Clara
37.308958	-121.891514 Santa Clara
37.293647	-121.985733 Santa Clara
37.317592	-121.946978 Santa Clara
37.356069	-121.862106 Santa Clara
37.241167	-121.845944 Santa Clara
37.258889	-121.815833 Santa Clara
37.270203	-121.83965 Santa Clara
37.320372	-121.950369 Santa Clara
37.209097	-121.862356 Santa Clara
37.414794	-121.874517 Santa Clara
37.319144	-121.839286 Santa Clara
37.343589	-121.929489 Santa Clara
37.317244	-121.995219 Santa Clara
37.299111	-121.985861 Santa Clara
37.280103	-121.924289 Santa Clara
37.326103	-121.879503 Santa Clara
37.272108	-121.879703 Santa Clara
37.271936	-121.880333 Santa Clara
37.270614	-121.937283 Santa Clara
37.352144	-121.856483 Santa Clara
37.311289	-121.931283 Santa Clara

[illegible]





Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Building or structure  
Building or structure  
Building or structure  
Manhole  
Other (specify)  
Building or structure  
Manhole  
Other (specify)  
Building or structure  
Building or structure  
Building or structure  
Building or structure  
Other (specify)  
Building or structure  
Building or structure;Other (specify)  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Building or structure  
Other (specify)  
Manhole  
Other (specify)  
Building or structure  
Other (specify)  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)

Cleanout

Bathroom no longer overflowing when Reporting Party called in SSO

Lateral/Cleanout by side of house

Cleanout

Cleanout/Lateral at side of house

Cleanout and bathtubs in units

Cleanout  
Cleanout in parking lot at back of property

Cleanout

cleanout

Cleanout

Cleanout

Cleanout

Cleanout  
Cleanout in parking lot in back of building

Separate storm drain;Surface water  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter;Unpaved surface  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Unpaved surface  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Building or structure  
Building or structure  
Building or structure  
Separate storm drain;Street/curb and gutter  
Unpaved surface  
Building or structure  
Street/curb and gutter  
Unpaved surface  
Building or structure  
Building or structure  
Building or structure  
Building or structure  
Unpaved surface  
Building or structure  
Building or structure;Other paved surface  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Unpaved surface  
Unpaved surface  
Other paved surface;Separate storm drain  
Separate storm drain;Street/curb and gutter  
Building or structure;Unpaved surface  
Building or structure  
Unpaved surface;Other (specify below)  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Other paved surface;Separate storm drain  
Separate storm drain;Other (specify below)  
Other paved surface

Approximately 125 gallons saturated into lawn area and not recovered

Approximately 20 gallons saturated into dirt area and not recovered.

Resident cleaned up overflowing bathroom; bathroom no longer overflowing when maintenance staff arrived

While performing preventive maintenance on sewer main, resident informed maintenance staff of a small amount of sewer

Recovered 30 gallons, approximately 20 gallons soaked into dirt area.

while performing sewer line cleaning, resident informed maintenance staff that her toilet splashed less than 1 gallon

Cleanout overflow into dirt area; recovered ~25 gallons and ~25 gallons soaked into dirt; possible problem with lateral main

Cleanout by carport area

Front Yard

SSO confined to parking lot and catch basin

front lawn and bathtub

Cleanout; 25 gallons spilled, 15 recovered 10 saturated into soil

Outfall over 1 mile away; storm mains contained and cleaned.

underground garage

7/12/2011 16:30	7/12/2011 18:21	7/12/2011 20:50	7/12/2011 19:45
6/10/2011 8:07	6/10/2011 8:09	6/10/2011 8:26	6/10/2011 8:38
6/10/2011 18:04	6/10/2011 18:15	6/10/2011 18:47	6/10/2011 18:52
6/11/2011 21:00	6/11/2011 22:07	6/11/2011 22:30	6/11/2011 22:45
6/12/2011 14:30	6/12/2011 21:30	6/12/2011 21:45	6/12/2011 21:50
6/12/2011 16:04	6/12/2011 16:05	6/12/2011 16:40	6/12/2011 16:55
6/12/2011 7:58	6/12/2011 15:15	6/12/2011 18:00	6/12/2011 8:00
6/21/2011 17:31	6/21/2011 17:33	6/21/2011 18:10	6/21/2011 18:15
6/25/2011 14:20	6/25/2011 14:40	6/25/2011 15:05	6/25/2011 14:40
6/28/2011 10:30	6/28/2011 10:38	6/28/2011 10:50	6/28/2011 11:10
6/30/2011 14:00	6/30/2011 14:00	6/30/2011 14:00	6/30/2011 14:05
6/30/2011 8:00	6/30/2011 8:04	6/30/2011 8:20	6/30/2011 8:22
7/1/2011 13:30	7/1/2011 13:30	7/1/2011 13:30	7/1/2011 13:30
7/3/2011 11:18	7/3/2011 11:18	7/3/2011 11:35	7/3/2011 11:55
7/6/2011 13:10	7/6/2011 13:10	7/6/2011 13:15	7/6/2011 13:15
7/2/2011 10:15	7/5/2011 10:06	7/5/2011 10:15	7/5/2011 10:15
7/1/2011 17:00	7/1/2011 17:11	7/1/2011 17:40	7/1/2011 18:05
7/1/2011 12:09	7/1/2011 12:10	7/1/2011 12:10	7/1/2011 12:10
7/4/2011 22:45	7/4/2011 23:15	7/4/2011 23:50	7/4/2011 23:30
7/10/2011 19:45	7/10/2011 20:37	7/10/2011 21:00	7/10/2011 21:20
7/8/2011 8:00	7/11/2011 17:49	7/11/2011 18:25	7/8/2011 8:15
7/11/2011 12:10	7/11/2011 12:10	7/11/2011 12:10	7/11/2011 12:10
7/12/2011 10:15	7/12/2011 10:15	7/12/2011 10:15	7/12/2011 10:16
7/15/2011 7:30	7/15/2011 9:51	7/15/2011 10:15	7/15/2011 10:15
7/16/2011 17:00	7/17/2011 10:30	7/17/2011 10:53	7/17/2011 10:59
7/25/2011 11:00	7/25/2011 11:04	7/25/2011 11:50	7/25/2011 14:10
7/27/2011 18:00	7/27/2011 20:38	7/27/2011 20:49	7/27/2011 21:06
7/31/2011 9:45	7/31/2011 9:50	7/31/2011 10:15	7/31/2011 10:25
8/10/2011 11:15	8/10/2011 18:12	8/10/2011 18:40	8/10/2011 11:30
8/13/2011 18:55	8/13/2011 19:14	8/13/2011 19:40	8/13/2011 19:57
8/14/2011 18:30	8/14/2011 18:48	8/14/2011 19:16	8/14/2011 19:16
8/16/2011 16:06	8/16/2011 16:06	8/16/2011 16:14	8/16/2011 16:30
8/20/2011 8:00	8/20/2011 9:45	8/20/2011 9:58	8/20/2011 10:15
8/29/2011 9:30	8/29/2011 12:04	8/29/2011 12:30	8/29/2011 12:35
9/1/2011 15:05	9/1/2011 15:16	9/1/2011 15:48	9/1/2011 15:06
9/1/2011 11:30	9/1/2011 14:16	9/1/2011 14:37	9/1/2011 15:45
9/2/2011 20:13	9/2/2011 20:23	9/2/2011 20:42	9/2/2011 20:51
9/6/2011 17:23	9/6/2011 17:28	9/6/2011 17:45	9/6/2011 17:45
9/15/2011 12:00	9/19/2011 9:19	9/19/2011 9:45	9/19/2011 10:10
9/16/2011 8:05	9/16/2011 8:10	9/16/2011 8:30	9/16/2011 8:45
9/18/2011 21:00	9/18/2011 21:11	9/18/2011 21:31	9/18/2011 21:52
9/21/2011 20:09	9/21/2011 20:10	9/21/2011 20:43	9/21/2011 20:43
9/23/2011 17:08	9/23/2011 19:08	9/23/2011 19:45	9/23/2011 21:30
9/25/2011 14:00	9/25/2011 18:03	9/25/2011 18:23	9/25/2011 18:30
9/25/2011 19:01	9/25/2011 19:11	9/25/2011 19:40	9/25/2011 20:06
9/29/2011 15:00	9/29/2011 17:37	9/29/2011 17:58	9/29/2011 16:00
11/20/2011 17:12	11/20/2011 17:22	11/20/2011 17:36	11/20/2011 18:30
11/21/2011 10:15	11/21/2011 10:30	11/21/2011 11:05	11/21/2011 11:16
10/1/2011 11:00	10/1/2011 11:02	10/1/2011 11:20	10/1/2011 11:30
10/8/2011 10:40	10/8/2011 10:45	10/8/2011 11:00	10/8/2011 12:00
10/13/2011 20:41	10/13/2011 20:46	10/13/2011 20:56	10/13/2011 21:06
10/15/2011 10:22	10/15/2011 10:32	10/15/2011 10:48	10/15/2011 10:50
10/17/2011 7:30	10/17/2011 16:16	10/17/2011 16:42	10/17/2011 16:55
10/18/2011 14:30	10/18/2011 15:47	10/18/2011 16:00	10/18/2011 16:25
10/19/2011 10:15	10/19/2011 10:15	10/19/2011 10:39	10/19/2011 11:45

Other (specify below)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Grease deposition (FOG)  
Operator error  
Root intrusion  
Operator error  
Root intrusion  
Grease deposition (FOG)  
Operator error  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Operator error  
Other (specify below)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)

Manhole no longer overflowing when maintenance staff arrived; it is suspected debris/grease may have caught on the

While performing preventive maintenance line cleaning; toilet sprayed from toilet

While performing preventive maintenance, reporting party indicated bathroom overflowed in home  
Manhole was no longer overflowing when maintenance staff arrived; Reporting Party indicated that manhole was burping

While performing sewer line cleaning, resident informed maintenance staff that less than 1 gallon of toilet water splashed  
Overflow had already stopped when maintenance staff arrived.

Reporting party indicated that back-up occurred three days prior to calling the City and cleaned up back-up herself; resident

While performing routine sewer line cleaning, reporting party indicated that less than 1 gallon splashed out of her toilet; re  
Possible siphon issue downstream at San Tomas and Stevens Creek; siphon scheduled for cleaning and videotape in the

Cleanout no longer overflowing and bathtubs no longer plugged when maintenance staff arrived; reporting party cleaned

SSO no longer overflowing when crews arrived on site; however, some did reach the storm catch basin

Approximately 625 gallons saturated into large grass area; all solids were vacuumed up  
Cleanout burped for a minute and stopped overflowing almost immediately  
offset in lateral caused debris buildup; offset repaired on 9/27

bathrooms burping off and on for a few days; reporting party did not call in backups until 9/19/2011

Cleanout no longer overflowing when crews arrived on site.

Cleanout no longer overflowing when maintenance personnel arrived

Sags  
Manhole platform repaired

[illegible]









Outfall was plugged and storm mains were cleaned.

Crushed PVC main through golf course; repaired on 8/18/2011

7/13/2011 16:00

11/20/2011 21:00  
11/21/2011 20:00

Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance;Other (specify below)  
Adjusted schedule/method of preventive maintenance

Added to chemical root control program for spring of 2012

Yes

No  
No

No impacts to Silver Creek; visual and water samples 1/2 mile upstream and downstream of outfall showed no impacts

No impact; no fish kill; Saratoga Creek flowing; no odor or solids present; see photo  
No impact; did not reach drainage channel; see photo.

No

No  
No



[illegible]

none  
none  
none  
none  
none  
none  
none  
none

Dissolved oxygen;Other chemical indicator(s) - specify below;Biological indicator(s) - specify below

No water quality samples taken  
No water quality samples taken

DO (mg/L); ODO %; SpCond (mS/cm); Salinity (ppt); Hydrocarbons (Visual & Odor)

None of the above

No water quality samples taken  
No water quality samples taken





114175	7/12/2011 22:40
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116909	11/20/2011 20:50
116923	11/21/2011 12:52



2SSO10179	Active	773421 Philip Lee	Certified
2SSO10179	Active	773422 Philip Lee	Certified
2SSO10179	Active	773424 Philip Lee	Certified
2SSO10179	Active	773426 Philip Lee	Certified
2SSO10179	Active	773545 Philip Lee	Certified
2SSO10179	Active	774079 Philip Lee	Certified
2SSO10179	Active	774085 Philip Lee	Certified
2SSO10179	Active	774088 Philip Lee	Certified
2SSO10179	Active	774089 Philip Lee	Certified
2SSO10179	Active	774090 Philip Lee	Certified
2SSO10179	Active	774092 Philip Lee	Certified
2SSO10179	Active	774094 Philip Lee	Certified
2SSO10179	Active	774096 Philip Lee	Certified
2SSO10179	Active	774098 Philip Lee	Certified
2SSO10179	Active	774102 Philip Lee	Certified
2SSO10179	Active	774103 Philip Lee	Certified
2SSO10179	Active	774105 Philip Lee	Certified
2SSO10179	Active	774106 Philip Lee	Certified
2SSO10179	Active	774130 Philip Lee	Certified
2SSO10179	Active	774132 Philip Lee	Certified
2SSO10179	Active	774133 Philip Lee	Certified
2SSO10179	Active	774134 Philip Lee	Certified
2SSO10179	Active	774136 Philip Lee	Certified
2SSO10179	Active	774139 Philip Lee	Certified
2SSO10179	Active	774140 Philip Lee	Certified
2SSO10179	Active	774141 Philip Lee	Certified
2SSO10179	Active	774143 Philip Lee	Certified
2SSO10179	Active	774144 Philip Lee	Certified
2SSO10179	Active	774145 Philip Lee	Certified
2SSO10179	Active	774146 Philip Lee	Certified
2SSO10179	Active	774147 Philip Lee	Certified
2SSO10179	Active	775178 Philip Lee	Certified
2SSO10179	Active	775193 Philip Lee	Certified
2SSO10179	Active	775194 Philip Lee	Certified
2SSO10179	Active	775196 Philip Lee	Certified
2SSO10179	Active	775197 Philip Lee	Certified
2SSO10179	Active	775202 Philip Lee	Certified
2SSO10179	Active	775204 Philip Lee	Certified
2SSO10179	Active	775208 Philip Lee	Certified
2SSO10179	Active	775212 Philip Lee	Certified
2SSO10179	Active	775219 Philip Lee	Certified
2SSO10179	Active	775222 Philip Lee	Certified
2SSO10179	Active	775667 Philip Lee	Certified
2SSO10179	Active	775669 Philip Lee	Certified
2SSO10179	Active	776088 Philip Lee	Certified
2SSO10179	Active	776339 Philip Lee	Certified
2SSO10179	Active	776388 Philip Lee	Certified
2SSO10179	Active	776921 Philip Lee	Certified
2SSO10179	Active	776929 Philip Lee	Certified
2SSO10179	Active	776930 Philip Lee	Certified
2SSO10179	Active	776933 Philip Lee	Certified
2SSO10179	Active	776935 Philip Lee	Certified
2SSO10179	Active	776937 Philip Lee	Certified
2SSO10179	Active	776945 Philip Lee	Certified
2SSO10179	Active	776950 Philip Lee	Certified



San Jose	176126
San Jose	230632
San Jose	512540
San Jose	460854
San Jose	289005
San Jose	378200
San Jose	668672
San Jose	805492
San Jose	119783
San Jose	973620
San Jose	172326
San Jose	534074
San Jose	270949
San Jose	652935
San Jose	389839
San Jose	131894
San Jose	771072
San Jose	275090
San Jose	551636
San Jose	173686
San Jose	549596
San Jose	688181
San Jose	174614
San Jose	686329
San Jose	969627
San Jose	358822
San Jose	460573
San Jose	809795
San Jose	527542
San Jose	746910
San Jose	578213
San Jose	715139
San Jose	157398
San Jose	646551
San Jose	905906
San Jose	576777
San Jose	570129
San Jose	967428
San Jose	642991
San Jose	601761
San Jose	755089
San Jose	505238
San Jose	889145
San Jose	163393
San Jose	873416
San Jose	244819
San Jose	354639
San Jose	410014
San Jose	289742
San Jose	260878
San Jose	880737
San Jose	755425
San Jose	436832
San Jose	907040
San Jose	192518

ED 006495 00001076-06364

Category 3	500	500
Category 3	10	10
Category 3	145	145
Category 3	5	5
Category 2	3375	3375
Category 3	5	5
Category 3	101	101
Category 3	62	62
Category 3	165	165
Category 3	90	90
Category 3	40	40
Category 3	194	194
Category 3	10	10
Category 3	28	28
Category 3	15	15
Category 3	15	15
Category 3	507	507
Category 3	25	25
Category 3	250	250
Category 3	60	60
Category 3	2	2
Category 3	20	20
Category 3	603	603
Category 3	50	50
Category 3	10	10
Category 3	25	25
Category 3	169	169
Category 3	75	75
Category 3	50	50
Category 3	100	100
Category 3	5	0
Category 3	50	50
Category 3	755	755
Category 3	900	900
Category 3	5	5
Category 3	180	180
Category 3	20	20
Category 3	335	335
Category 3	5	5
Category 3	120	20
Category 3	25	25
Category 3	320	320
Category 2	1600	1600
Category 1	2691	800
Category 2	3550	1345
Category 3	60	0
Category 2	2840	2840
Category 3	1	1
Category 3	30	30
Category 3	830	830
Category 3	25	25
Category 3	10	10
Category 3	25	25
Category 3	30	30
Category 3	255	255

0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
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0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
1891 Yes	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes

Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
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Not Applicable - Spill did not reach a separate storm drainpipe  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
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Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes

4859 Little Branham Lane @ Camden Avenue  
2485 Kenwood Avenue @ Redwood Avenue  
2050 First Street @ Brokaw Road  
27 Sunol Street @ The Alameda  
Mabury Road @ Lava Way  
3273 Brandy Lane @ Piedmont Road  
944 Leigh Avenue @ Fruitdale Avenue  
5912 Hosta Lane @ Hyacinth Street  
954 Cottontail Avenue @ Cinderella Lane  
424 Century Oaks Way @ Hassinger Road  
Duval Drive @ Sagemont Road  
5839 Amapola Drive @ Johnson Avenue  
Story Road @ Clayton Road  
5300 Herbert Drive @ Hershner Drive  
1617 Duvall Drive @ Fallbrook Avenue  
6067 Larchmont Court @ Larchmont Drive  
5334 Carryback Avenue @ Azucar Avenue  
4884 Pearl Avenue @ Kozera Drive  
911 Michigan Avenue @ Curtis Avenue  
865 E. William Street @ 18th Street  
1404 Mabury Road @ King Road  
503 Westlake Drive @ Trina Way  
663 Delmas Avenue @ Brown Street  
1301 Kipling Court @ Cherry Avenue  
1718 Cheney Drive @ Leigh Avenue  
2550 National Avenue @ Samaritan Drive  
2413 Kenwood Avenue @ Redwood Avenue  
6840 Eldridge Drive @ Via Valiente  
2473 Aram Street @ Whitehall Street  
2263 Plumstead Court @ Plumstead Way  
1323 Hanchett Avenue @ Tillman Avenue  
1581 Willowbrook Drive @ Willowpark Drive  
Canyon View Drive @ Old Piedmont Road  
Blossom Valley Drive @ Lynn Avenue  
3295 Mattos Avenue @ Piedmont Road  
6694 Heathfield Drive @ Bret Harte Drive  
1045 Belvedere Lane @ Danbury Lane  
6375 Wisteria Way @ Miller Avenue  
2158 Camden Avenue @ Calico Avenue  
2410 Sequester Court @ Estee Court  
708 Iris Garden Court @ Bird Avenue  
1940 Luby Drive @ Ripley Drive  
6539 Leyland Park Drive @ Woodcliff Drive  
283 Turquesa Court @ Avenida de Cobre  
689 Delmas Avenue @ Brown Avenue  
166 Revey Ave  
1610 Midfield Avenue @ Miami Drive  
1631 Petri Place  
1423 E SAN ANTONIO ST  
1390 SOUTH 1ST STREET  
175 SOUTH MORRISON AVE  
1720 LORENZEN DR  
3554 WOODLEY DR  
451 LYNDAL AVE  
935 MCLAUGHLIN AVE

37.249608	-121.910994 Santa Clara
37.332914	-121.949428 Santa Clara
37.374925	-121.919294 Santa Clara
37.330833	-121.906111 Santa Clara
37.375822	-121.856542 Santa Clara
37.394681	-121.843275 Santa Clara
37.309611	-121.922775 Santa Clara
37.230533	-121.908317 Santa Clara
37.348606	-121.832953 Santa Clara
37.261847	-121.798572 Santa Clara
37.290347	-121.983967 Santa Clara
37.307908	-122.004983 Santa Clara
37.362594	-121.811908 Santa Clara
37.241639	-121.926611 Santa Clara
37.292933	-121.981603 Santa Clara
37.23845	-121.804808 Santa Clara
37.262494	-121.802464 Santa Clara
37.261036	-121.863797 Santa Clara
37.305211	-121.893136 Santa Clara
37.338256	-121.867081 Santa Clara
37.361067	-121.873028 Santa Clara
37.318214	-121.967306 Santa Clara
37.322083	-121.892778 Santa Clara
37.261794	-121.884361 Santa Clara
37.306608	-121.922914 Santa Clara
37.266489	-121.951581 Santa Clara
37.332697	-121.947397 Santa Clara
37.214631	-121.846658 Santa Clara
37.302283	-121.937411 Santa Clara
37.316019	-121.804072 Santa Clara
37.329731	-121.916919 Santa Clara
37.264803	-121.900364 Santa Clara
37.409842	-121.847975 Santa Clara
37.239172	-121.934969 Santa Clara
37.404986	-121.850047 Santa Clara
37.217206	-121.848367 Santa Clara
37.308492	-122.020475 Santa Clara
37.297731	-122.016975 Santa Clara
37.263403	-121.937611 Santa Clara
37.384303	-121.860922 Santa Clara
37.311822	-121.897472 Santa Clara
37.364539	-121.859178 Santa Clara
37.219567	-121.880706 Santa Clara
37.359944	-121.856386 Santa Clara
37.321842	-121.893172 Santa Clara
37.325661	-121.934761 Santa Clara
37.330483	-121.842047 Santa Clara
37.245006	-121.905722 Santa Clara
37.346219	-121.860522 Santa Clara
37.316714	-121.873997 Santa Clara
37.327003	-121.908608 Santa Clara
37.277214	-121.911464 Santa Clara
37.332575	-121.777494 Santa Clara
37.358286	-121.825847 Santa Clara
37.334217	-121.858175 Santa Clara

[illegible]

Crawl space of building

Sewage backing up into shower.

CLEANOUT OVERFLOW

CLEANOUT OVERFLOWING ONTO SIDEWALK



Other (specify)  
Building or structure  
Manhole  
Building or structure  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole;Other (specify)  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Building or structure  
Manhole  
Building or structure;Manhole  
Manhole  
Manhole  
Other sewer system structure  
Other (specify)  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure;Manhole  
Building or structure  
Manhole  
Building or structure  
Other sewer system structure  
Other (specify)  
Building or structure  
Building or structure  
Other (specify)  
Other (specify)  
Manhole

Cleanout

Basement

Cleanout

Cleanout

Cleanout

Cleanout

Flushing Inlet

Cleanout

CLEANOUT

CLEANOUT

FRONT LAWN AROUND CLEANOUT

CLEANOUT

Separate storm drain;Street/curb and gutter;Unpaved surface  
Building or structure  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter;Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter;Unpaved surface  
Building or structure  
Street/curb and gutter  
Building or structure;Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter;Unpaved surface  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Separate storm drain  
Building or structure  
Building or structure  
Unpaved surface  
Unpaved surface  
Separate storm drain

SSO absorbed into dirt area under/next to home

All SSO recovered from storm main; last downstream storm manhole tested negative for ammonia, see photos  
Lower Silver Creek; photos did not show any solids nor was any odor detected at the creek; creek was not flowing and the  
Approximately 2,205 gallons saturated into dirt; storm main scheduled to be cleaned; see photo for dry end of storm main  
Under building in crawl space - all soft dirt

10/23/2011 9:35	10/23/2011 10:01	10/23/2011 10:20	10/23/2011 10:25
10/26/2011 10:00	10/28/2011 13:13	10/28/2011 13:45	10/26/2011 10:15
10/29/2011 16:48	10/29/2011 16:48	10/29/2011 17:06	10/29/2011 17:17
11/3/2011 9:30	11/3/2011 9:52	11/3/2011 10:08	11/3/2011 10:20
11/23/2011 14:35	11/23/2011 14:45	11/23/2011 14:45	11/23/2011 15:20
11/4/2011 20:51	11/4/2011 22:51	11/4/2011 23:12	11/4/2011 23:20
11/4/2011 8:30	11/4/2011 12:21	11/4/2011 12:50	11/4/2011 13:00
11/5/2011 13:00	11/5/2011 13:15	11/5/2011 14:00	11/5/2011 14:17
11/7/2011 16:09	11/7/2011 16:14	11/7/2011 16:35	11/7/2011 16:42
11/7/2011 9:45	11/7/2011 10:00	11/7/2011 10:20	11/7/2011 10:30
11/13/2011 10:10	11/13/2011 10:15	11/13/2011 10:35	11/13/2011 10:50
11/13/2011 10:30	11/13/2011 10:36	11/13/2011 12:01	11/13/2011 12:05
11/13/2011 11:40	11/13/2011 12:45	11/13/2011 14:05	11/13/2011 14:10
11/14/2011 9:30	11/14/2011 11:15	11/14/2011 11:32	11/14/2011 11:32
11/14/2011 17:53	11/14/2011 17:58	11/14/2011 18:25	11/14/2011 18:25
11/17/2011 8:00	11/17/2011 8:19	11/17/2011 8:45	11/17/2011 8:45
11/19/2011 8:30	11/19/2011 10:21	11/19/2011 11:10	11/19/2011 11:10
11/21/2011 20:25	11/21/2011 20:40	11/21/2011 21:00	11/21/2011 20:30
11/23/2011 8:30	11/23/2011 8:33	11/23/2011 9:15	11/23/2011 9:20
11/23/2011 17:00	11/23/2011 17:09	11/23/2011 17:35	11/23/2011 17:40
11/23/2011 19:49	11/23/2011 19:50	11/23/2011 19:50	11/23/2011 19:50
11/23/2011 18:00	11/23/2011 21:45	11/23/2011 22:05	11/23/2011 22:15
11/26/2011 9:05	11/26/2011 10:00	11/26/2011 10:37	11/26/2011 10:45
11/27/2011 17:10	11/27/2011 19:14	11/27/2011 19:32	11/27/2011 19:42
11/29/2011 18:30	11/29/2011 18:38	11/29/2011 18:46	11/29/2011 18:40
11/30/2011 15:45	11/30/2011 16:18	11/30/2011 16:45	11/30/2011 16:45
12/1/2011 15:45	12/1/2011 16:00	12/1/2011 16:24	12/1/2011 15:55
12/2/2011 11:15	12/2/2011 11:50	12/2/2011 12:18	12/2/2011 12:30
12/3/2011 11:00	12/3/2011 13:30	12/3/2011 13:50	12/3/2011 13:50
12/3/2011 10:30	12/3/2011 16:17	12/3/2011 16:35	12/3/2011 12:00
12/3/2011 11:00	12/3/2011 14:16	12/3/2011 15:25	12/3/2011 11:05
12/7/2011 20:50	12/7/2011 21:05	12/7/2011 21:21	12/7/2011 21:34
12/8/2011 19:30	12/8/2011 19:55	12/8/2011 20:18	12/8/2011 20:23
12/10/2011 9:45	12/10/2011 9:53	12/10/2011 10:10	12/10/2011 10:15
12/12/2011 8:40	12/12/2011 18:08	12/12/2011 18:20	12/12/2011 8:45
12/12/2011 12:10	12/12/2011 12:15	12/12/2011 12:43	12/12/2011 12:46
12/14/2011 12:59	12/14/2011 13:04	12/14/2011 13:25	12/14/2011 13:30
12/17/2011 8:00	12/17/2011 8:30	12/17/2011 9:00	12/17/2011 9:20
12/17/2011 12:00	12/17/2011 12:01	12/17/2011 13:15	12/17/2011 13:30
12/17/2011 13:00	12/17/2011 13:21	12/17/2011 14:00	12/17/2011 17:10
12/23/2011 13:50	12/23/2011 14:21	12/23/2011 14:46	12/23/2011 15:00
12/26/2011 12:30	12/26/2011 13:03	12/26/2011 13:22	12/26/2011 13:34
1/6/2012 16:00	1/6/2012 16:13	1/6/2012 16:40	1/6/2012 17:04
1/6/2012 7:15	1/6/2012 21:47	1/6/2012 22:05	1/6/2012 22:12
1/15/2012 16:54	1/15/2012 17:24	1/15/2012 17:40	1/15/2012 18:05
12/28/2011 0:00	12/28/2011 20:30	12/28/2011 20:50	12/28/2011 20:50
1/23/2012 14:30	1/23/2012 18:23	1/23/2012 18:50	1/23/2012 19:14
1/12/2012 16:30	1/12/2012 16:32	1/12/2012 17:05	1/12/2012 16:32
1/12/2012 18:21	1/12/2012 18:26	1/12/2012 19:00	1/12/2012 20:30
1/14/2012 19:00	1/14/2012 21:02	1/14/2012 21:21	1/14/2012 21:46
1/15/2012 17:50	1/15/2012 18:20	1/15/2012 18:48	1/15/2012 18:05
1/16/2012 14:56	1/16/2012 14:56	1/16/2012 15:30	1/16/2012 15:30
1/17/2012 19:14	1/17/2012 19:16	1/17/2012 19:40	1/17/2012 20:00
1/22/2012 14:50	1/22/2012 15:32	1/22/2012 16:10	1/22/2012 16:20
1/24/2012 14:00	1/24/2012 17:35	1/24/2012 18:00	1/24/2012 18:15

Root intrusion  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Root intrusion  
Root intrusion  
Root intrusion  
Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Pipe structural problem/failure  
Debri-General  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Debri-General  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Debri-General  
Pipe structural problem/failure  
Debri-Rags  
Debri-Rags  
Grease deposition (FOG)

Cast Iron Pipe

Minor Sags caused grease to build up over time

minor sags & small portion of cast iron pipe caused grease to build up over time

Manhole no longer overflowing when maintenance personnel arrived on site; SSO was intermittent

Manhole no longer overflow upon maintenance personnel arrival

Manhole no longer overflowing when crews arrived on site

Manhole no longer overflowing when crews arrived on site; video found hole @ 295', repair scheduled

Manhole no longer overflowing upon arrival; SSO appeared to have been just a burp ; subsequent video showed an offset

Cast Iron Pipe caused buildup of grease

Manhole no longer overflowing when crews arrived

Flushing Inlet no longer overflowing; subsequent video revealed roots coming from lateral of retirement home; photo of roots  
SSO into a trench for a cleanout installation by private plumber; cleanout was no longer overflowing when crews arrived

Manhole no longer overflowing when crews arrived; Cast Iron pipe

Cast Iron Pipe caused grease to accumulate; manhole no longer overflowing when crews arrived

Burp only, SSO no longer occurring

Sags caused grease to accumulate

Cast Iron pipe and roots; scheduled power snake to clear root intrusion from lateral

Sag

Cast Iron Pipe

Cast Iron Pipe

Sag in pipe

Cast Iron pipe caused grease to build up and block flow

[illegible]



6

8 CIP  
6 VCP  
8 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP





Repair completed 12/12

large amount of dirt and debris in storm main; see photos for dry end of storm main

11/23/2011 18:30

1/6/2012 21:00

1/7/2012 2:00

1/16/2012 1:00

1/23/2012 21:00

Added sewer to preventive maintenance program

Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer

Adjusted schedule/method of preventive maintenance

Department of Public Works Capitol Improvement Project to replace cast iron pipe with possibly a ductile iron pipe

No

Yes  
Yes  
Yes  
  
Yes

SSO did not reach penitencia creek; see attached photos

photos showed no affect; no flow in creek; no evidence of fish kill or problems; no odor either

Not Applicable

No

No  
No  
No  
No



[illegible]

No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken



No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken





116980	11/23/2011 18:40
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120117	1/6/2012 20:20
120118	1/7/2012 1:20
120279	1/15/2012 21:50
120492	1/23/2012 22:50



2SSO10179	Active	776972 Philip Lee	Certified
2SSO10179	Active	777406 Philip Lee	Certified
2SSO10179	Active	777421 Philip Lee	Certified
2SSO10179	Active	777484 Philip Lee	Certified
2SSO10179	Active	777485 Philip Lee	Certified
2SSO10179	Active	777759 Philip Lee	Certified
2SSO10179	Active	778131 Philip Lee	Certified
2SSO10179	Active	778419 Philip Lee	Certified
2SSO10179	Active	778432 Philip Lee	Certified
2SSO10179	Active	778441 Philip Lee	Certified
2SSO10179	Active	778450 Philip Lee	Certified
2SSO10179	Active	778452 Philip Lee	Certified
2SSO10179	Active	778461 Philip Lee	Certified
2SSO10179	Active	778463 Philip Lee	Certified
2SSO10179	Active	778465 Philip Lee	Certified
2SSO10179	Active	778469 Philip Lee	Certified
2SSO10179	Active	778473 Philip Lee	Certified
2SSO10179	Active	778477 Philip Lee	Certified
2SSO10179	Active	778605 Philip Lee	Certified
2SSO10179	Active	778753 Philip Lee	Certified
2SSO10179	Active	778755 Philip Lee	Certified
2SSO10179	Active	778756 Philip Lee	Certified
2SSO10179	Active	778757 Philip Lee	Certified
2SSO10179	Active	778761 Philip Lee	Certified
2SSO10179	Active	778764 Philip Lee	Certified
2SSO10179	Active	778771 Philip Lee	Certified
2SSO10179	Active	778773 Philip Lee	Certified
2SSO10179	Active	778774 Philip Lee	Certified
2SSO10179	Active	778775 Philip Lee	Certified
2SSO10179	Active	778776 Philip Lee	Certified
2SSO10179	Active	778778 Philip Lee	Certified
2SSO10179	Active	778779 Philip Lee	Certified
2SSO10179	Active	778853 Philip Lee	Certified
2SSO10179	Active	779500 Philip Lee	Certified
2SSO10179	Active	779503 Philip Lee	Certified
2SSO10179	Active	779506 Philip Lee	Certified
2SSO10179	Active	779872 Philip Lee	Certified
2SSO10179	Active	779873 Philip Lee	Certified
2SSO10179	Active	780115 Philip Lee	Certified
2SSO10179	Active	780117 Philip Lee	Certified
2SSO10179	Active	780118 Philip Lee	Certified
2SSO10179	Active	780119 Philip Lee	Certified
2SSO10179	Active	780121 Philip Lee	Certified
2SSO10179	Active	780286 Philip Lee	Certified
2SSO10179	Active	780799 Philip Lee	Certified
2SSO10179	Active	780912 Philip Lee	Certified
2SSO10179	Active	780998 Philip Lee	Certified
2SSO10179	Active	781229 Philip Lee	Certified
2SSO10179	Active	781235 Philip Lee	Certified
2SSO10179	Active	781237 Philip Lee	Certified
2SSO10179	Active	781239 Philip Lee	Certified
2SSO10179	Active	781240 Philip Lee	Certified
2SSO10179	Active	781241 Philip Lee	Certified
2SSO10179	Active	781244 Philip Lee	Certified
2SSO10179	Active	781246 Philip Lee	Certified

[illegible]

San Jose	768123
San Jose	602540
San Jose	184313
San Jose	427609
San Jose	666683
San Jose	622548
San Jose	685397
San Jose	299151
San Jose	289472
San Jose	631911
San Jose	726722
San Jose	822727
San Jose	309725
San Jose	113619
San Jose	202335
San Jose	314516
San Jose	785717
San Jose	921321
San Jose	730682
San Jose	803310
San Jose	572334
San Jose	187869
San Jose	480870
San Jose	506451
San Jose	382562
San Jose	935022
San Jose	193351
San Jose	836075
San Jose	153965
San Jose	916442
San Jose	397303
San Jose	340879
San Jose	916083
San Jose	929355
San Jose	407660
San Jose	764899
San Jose	609783
San Jose	634590
San Jose	477263
San Jose	151385
San Jose	881991
San Jose	533973
San Jose	818919
San Jose	360500
San Jose	171810
San Jose	797006
San Jose	676571
San Jose	923180
San Jose	536598
San Jose	435981
San Jose	205715
San Jose	870035
San Jose	833888
San Jose	100897
San Jose	799882

7-Feb-12	2/7/2012	13-Feb-12	2/13/2012
13-Feb-12	2/13/2012	13-Feb-12	2/13/2012
14-Feb-12	2/14/2012	14-Feb-12	2/14/2012
15-Feb-12	2/15/2012	27-Feb-12	2/27/2012
15-Feb-12	2/15/2012	27-Feb-12	2/27/2012
19-Feb-12	2/19/2012	27-Feb-12	2/27/2012
29-Feb-12	2/29/2012	29-Feb-12	2/29/2012
6-Mar-12	3/6/2012	6-Mar-12	3/6/2012
6-Mar-12	3/6/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
7-Mar-12	3/7/2012	23-Mar-12	3/23/2012
13-Mar-12	3/13/2012	13-Mar-12	3/13/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	23-Mar-12	3/23/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
16-Mar-12	3/16/2012	24-Apr-12	4/24/2012
20-Mar-12	3/20/2012	20-Mar-12	3/20/2012
4-Apr-12	4/4/2012	4-Apr-12	4/4/2012
4-Apr-12	4/4/2012	4-Apr-12	4/4/2012
4-Apr-12	4/4/2012	4-Apr-12	4/4/2012
10-Apr-12	4/10/2012	10-Apr-12	4/10/2012
10-Apr-12	4/10/2012	10-Apr-12	4/10/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
16-Apr-12	4/16/2012	24-Apr-12	4/24/2012
18-Apr-12	4/18/2012	18-Apr-12	4/18/2012
30-Apr-12	4/30/2012	30-Apr-12	4/30/2012
2-May-12	5/2/2012	2-May-12	5/2/2012
7-May-12	5/7/2012	7-May-12	5/7/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012

Category 3	3	3
Category 1	1150	1150
Category 1	383	383
Category 3	832	782
Category 3	930	930
Category 1	1575	1162
Category 1	3750	2600
Category 2	1175	1175
Category 3	50	50
Category 3	260	260
Category 3	50	50
Category 3	300	300
Category 3	5	5
Category 3	882	128
Category 3	240	120
Category 3	350	350
Category 3	875	875
Category 3	200	100
Category 1	3640	2916
Category 3	30	0
Category 3	50	50
Category 3	200	200
Category 3	175	175
Category 3	165	165
Category 3	700	0
Category 3	20	20
Category 3	438	438
Category 3	50	45
Category 3	1	1
Category 3	290	290
Category 3	690	690
Category 3	50	50
Category 1	22050	21500
Category 1	5000	1500
Category 1	4750	2375
Category 3	750	0
Category 2	8600	8600
Category 1	3000	1500
Category 3	840	840
Category 3	10	10
Category 3	5	5
Category 3	20	20
Category 3	3	3
Category 1	1250	250
Category 1	3000	1000
Category 1	3000	2800
Category 1	175	173
Category 3	96	96
Category 3	1	1
Category 3	20	20
Category 3	75	75
Category 3	275	275
Category 3	30	30
Category 3	5	5
Category 3	650	650

0 No	No
661 Yes	Yes
200 Yes	Yes
0 No	Yes
0 No	Yes
413 Yes	Yes
1150 Yes	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
724 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
550 Yes	Yes
3500 Yes	Yes
2375 Yes	Yes
0 No	Yes
0 No	Yes
1500 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
1000 Yes	Yes
2000 Yes	Yes
200 Yes	Yes
2 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes

Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Yes  
Yes  
Yes  
No  
No  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Yes  
Yes  
Yes  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes

1970 FOXWORTHY AVE  
1587 Sierraville Ave @ Strauss Way  
4860 San Felipe Road @ Yerba Buena Road  
5171 LAPA DR  
408 VISTAPARK DR  
Intersection of Britt way and Scottsdale  
1372 McKinley Court @ Curci Court  
350 La Strada Drive @ Wildflower Drive  
1628 Crucero Dr  
4818 Pepperwood Dr  
1751 Biscayne Way  
1169 Holly Hill Dr  
1641 Mackey Dr  
373 Nancy Ln  
2928 Bell Ave  
3525 Questa Ave  
1961 Josephine Ave  
380 S 18th St  
685 Coleman Avenue @ W. Taylor Street  
1868 Enesco Ave  
3819 Underwood Dr  
463 Wooster Ave  
1330 Sunnycrest Cl  
501 Trents Ferry Ct  
Leyland Park Dr  
702 N 4th St  
Scenic Meadow  
5702 San Felipe Rd  
3564 Mitton Ct  
440 Toyon Ave  
1109 Kelez Dr  
1230 Woodlawn Ave  
4107 Amos Way @ Fowler Road  
Paso Los Cerritos @ Via De Adrianna  
4916 Elester Drive @ Carlton Avenue  
Claitor Way & Boulder Drive  
1395 Saratoga Avenue @ Clarendon Drive  
1956 Prince George Drive @ Checkers Drive  
1034 Belvedere Lane  
1641 Mackey Ave  
5281 Discovery Ave  
1565 Sierra Creek Way  
5541 Leigh Ave  
7120 Echo Loop @ Echo Valley Drive  
Bascom Avenue @ Moorpark Avenue  
Tully Road @ Nube Court  
1234 Arlington Lane @ Galli Drive  
1050 S 12th St  
5062 Derek Dr  
6187 Meridian Ave  
550 Richmond Ave  
2182 Laddie Ct  
980 S Winchester Ave  
4458 Illsley Ct  
1719 Blossom Hill Rd

37.267297	-121.929875 Santa Clara
37.398903	-121.860211 Santa Clara
37.299033	-121.771014 Santa Clara
37.319381	-121.994625 Santa Clara
37.274667	-121.849747 Santa Clara
37.32717	-121.80471 Santa Clara
37.307039	-121.915228 Santa Clara
37.240722	-121.809642 Santa Clara
37.329564	-121.843336 Santa Clara
37.260444	-121.916806 Santa Clara
37.335164	-121.835906 Santa Clara
37.324333	-121.844528 Santa Clara
37.305194	-121.881972 Santa Clara
37.358278	-121.828083 Santa Clara
37.382389	-121.846222 Santa Clara
37.353139	-121.800361 Santa Clara
37.277389	-121.935194 Santa Clara
37.338453	-121.867628 Santa Clara
37.341244	-121.909708 Santa Clara
37.317914	-121.817803 Santa Clara
37.309958	-121.968864 Santa Clara
37.354314	-121.872261 Santa Clara
37.320458	-121.835764 Santa Clara
37.364206	-121.860781 Santa Clara
37.208181	-121.871583 Santa Clara
37.351111	-121.905889 Santa Clara
37.294056	-121.765667 Santa Clara
37.294056	-121.765667 Santa Clara
37.329344	-121.777286 Santa Clara
37.382219	-121.826681 Santa Clara
37.227753	-121.836117 Santa Clara
37.303281	-121.946875 Santa Clara
37.308472	-121.775978 Santa Clara
37.225456	-121.885703 Santa Clara
37.247903	-121.944497 Santa Clara
37.398689	-121.822011 Santa Clara
37.298706	-121.984522 Santa Clara
37.356475	-121.851825 Santa Clara
37.309083	-122.019733 Santa Clara
37.305064	-121.882386 Santa Clara
37.262761	-121.806114 Santa Clara
37.409394	-121.855019 Santa Clara
37.237197	-121.922914 Santa Clara
37.204192	-121.859403 Santa Clara
37.316064	-121.931711 Santa Clara
37.336919	-121.790883 Santa Clara
37.301139	-122.027278 Santa Clara
37.325817	-121.866944 Santa Clara
37.261536	-121.826389 Santa Clara
37.232111	-121.885861 Santa Clara
37.318172	-121.9226 Santa Clara
37.310408	-121.800475 Santa Clara
37.315583	-121.950222 Santa Clara
37.271667	-121.829444 Santa Clara
37.238556	-121.918167 Santa Clara

[illegible]

MANHOLE OVERFLOW

CRAWL SPACE UNDER HOUSE



Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)  
Pump station  
Pump station  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Building or structure  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Gravity sewer  
Building or structure  
Other (specify)  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole

Buried Manhole

Cleanout

Cleanout

Toilets  
Cleanout

Upper Lateral

Toilet / Bathtub  
Bathtub and Toilet  
Cleanouts

Cleanout

Private Lateral

Cleanout

Cleanout in carport  
Cleanout

Lateral

Cleanout

Cleanout  
Cleanout

Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Other (specify below)  
Unpaved surface;Other (specify below)  
Building or structure;Separate storm drain  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Surface water  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Separate storm drain  
Building or structure  
Unpaved surface  
Unpaved surface  
Separate storm drain  
Separate storm drain  
Building or structure  
Separate storm drain;Street/curb and gutter;Surface water  
Building or structure  
Building or structure  
Unpaved surface  
Separate storm drain  
Separate storm drain  
Unpaved surface  
Separate storm drain  
Separate storm drain  
Other (specify below)  
Building or structure  
Separate storm drain  
Separate storm drain  
Building or structure  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Unpaved surface  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain  
Building or structure  
Building or structure  
Building or structure  
Unpaved surface  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Other (specify below)  
Building or structure  
Unpaved surface  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Separate storm drain

Sierra Creek Drainage Canal

Yerba Buena Creek (Dry; no water in creek); Not overflowing when crews arrived on site; all sewage recovered from creek

Los Gatos Creek

Toilet / Bathtub

Outfall area before creek; 5 gallons seeped into ground before reaching storm system

Golf Creek

Ross Creek

Spill saturated into tully weeds at outfall mouth approximately 1/2 mile from Penitencia Creek; equipment not able to get

Silver Creek

Los Gatos Creek

Outfall (to Silver Creek) for storm main is over a mile away; all but approximately 200 gallons were recovered from the street  
No more than 2 gallons entered Calibazas Creek; 400 gallons of fresh water introduced, 600 gallons recovered; therefore  
Private Storm System

1/28/2012 8:30	1/28/2012 9:28	1/28/2012 10:58	1/28/2012 11:15
2/9/2012 14:00	2/9/2012 14:14	2/9/2012 14:46	2/9/2012 14:51
2/7/2012 8:00	2/7/2012 13:35	2/7/2012 14:30	2/7/2012 14:30
1/23/2012 7:30	1/23/2012 11:32	1/23/2012 11:50	1/23/2012 12:00
1/25/2012 9:08	1/25/2012 9:08	1/25/2012 10:30	1/25/2012 10:35
2/15/2012 21:00	2/15/2012 21:02	2/15/2012 21:30	2/15/2012 21:45
2/26/2012 13:40	2/26/2012 14:40	2/26/2012 14:52	2/26/2012 14:55
3/2/2012 8:10	3/2/2012 8:20	3/2/2012 8:40	3/2/2012 8:57
2/11/2012 18:47	2/11/2012 19:02	2/11/2012 19:25	2/11/2012 19:35
2/12/2012 10:00	2/12/2012 11:11	2/12/2012 12:05	2/12/2012 12:10
2/14/2012 19:45	2/14/2012 20:05	2/14/2012 20:28	2/14/2012 20:28
2/17/2012 17:30	2/17/2012 17:35	2/17/2012 18:50	2/17/2012 18:30
2/17/2012 11:00	2/17/2012 13:41	2/17/2012 14:05	2/17/2012 12:30
2/11/2012 19:00	2/18/2012 10:08	2/18/2012 10:55	2/18/2012 11:15
2/23/2012 9:35	2/23/2012 0:00	2/23/2012 0:00	2/23/2012 10:55
2/24/2012 11:00	2/24/2012 11:22	2/24/2012 11:45	2/24/2012 12:10
2/26/2012 12:30	2/26/2012 12:44	2/26/2012 13:00	2/26/2012 13:05
2/21/2012 18:00	2/21/2012 19:46	2/21/2012 20:10	2/21/2012 20:10
3/7/2012 20:45	3/7/2012 20:55	3/7/2012 21:20	3/7/2012 23:47
2/2/2012 16:00	2/2/2012 18:22	2/2/2012 18:51	2/2/2012 16:30
2/4/2012 11:30	2/4/2012 15:18	2/4/2012 16:24	2/4/2012 16:40
2/5/2012 11:00	2/5/2012 12:12	2/5/2012 12:40	2/5/2012 12:50
3/1/2012 18:40	3/1/2012 18:48	3/1/2012 19:10	3/1/2012 19:15
3/1/2012 19:42	3/1/2012 19:44	3/1/2012 20:05	3/1/2012 20:15
3/9/2012 12:30	3/9/2012 13:01	3/9/2012 13:25	3/9/2012 13:40
3/9/2012 9:45	3/9/2012 9:47	3/9/2012 9:54	3/9/2012 9:55
2/4/2012 10:15	2/4/2012 10:35	2/4/2012 10:52	2/4/2012 12:41
3/7/2012 9:47	3/7/2012 8:47	3/7/2012 10:15	3/7/2012 9:49
3/7/2012 11:50	3/7/2012 0:00	3/7/2012 11:50	3/7/2012 11:50
3/10/2012 16:30	3/10/2012 16:54	3/10/2012 17:20	3/10/2012 17:28
3/12/2012 10:00	3/12/2012 17:00	3/12/2012 17:32	3/12/2012 18:07
3/13/2012 20:54	3/13/2012 21:39	3/13/2012 22:05	3/13/2012 20:56
3/16/2012 4:50	3/16/2012 6:25	3/16/2012 6:51	3/16/2012 7:17
4/2/2012 17:30	4/2/2012 17:30	4/2/2012 17:30	4/2/2012 19:10
3/31/2012 17:30	3/31/2012 17:40	3/31/2012 18:10	3/31/2012 19:05
3/31/2012 18:30	3/31/2012 18:45	3/31/2012 19:05	3/31/2012 23:00
4/8/2012 16:30	4/8/2012 18:09	4/8/2012 18:46	4/8/2012 19:22
4/9/2012 10:30	4/9/2012 12:01	4/9/2012 12:15	4/9/2012 12:30
3/15/2012 10:28	3/15/2012 10:30	3/15/2012 10:50	3/15/2012 11:16
3/20/2012 15:38	3/20/2012 15:41	3/20/2012 16:00	3/20/2012 16:10
3/21/2012 10:00	3/21/2012 10:42	3/21/2012 11:12	3/21/2012 10:15
3/23/2012 18:00	3/27/2012 17:40	3/27/2012 18:00	3/27/2012 18:15
3/31/2012 19:24	3/31/2012 19:34	3/31/2012 20:00	3/31/2012 20:00
4/13/2012 9:00	4/13/2012 9:13	4/13/2012 9:40	4/13/2012 9:50
4/26/2012 11:40	4/26/2012 11:53	4/26/2012 12:20	4/26/2012 12:40
4/30/2012 8:50	4/30/2012 8:52	4/30/2012 9:15	4/30/2012 9:20
5/4/2012 9:05	5/4/2012 9:11	5/4/2012 9:45	5/4/2012 9:40
4/9/2012 16:00	4/9/2012 16:16	4/9/2012 16:40	4/9/2012 17:17
4/9/2012 16:00	4/9/2012 16:41	4/9/2012 18:12	4/9/2012 16:02
4/10/2012 0:00	4/10/2012 0:00	4/10/2012 0:00	4/10/2012 0:00
4/11/2012 20:29	4/11/2012 20:59	4/11/2012 21:28	4/11/2012 21:48
4/12/2012 8:00	4/12/2012 0:00	4/12/2012 0:00	4/12/2012 8:55
4/12/2012 15:45	4/12/2012 15:49	4/12/2012 16:00	4/12/2012 16:30
4/14/2012 11:00	4/14/2012 11:03	4/14/2012 11:25	4/14/2012 12:30
4/16/2012 9:30	4/16/2012 10:00	4/16/2012 0:00	4/16/2012 10:35

Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pump station failure  
Pump station failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Debri-Rags  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)

excessive sags; will investigate Capitol Improvement Project to correct sags

shallow low with flat slope

Cast Iron Pipe; place on CIP replace list

Power Outage

Possible hydraulic block at manhole where main connects to an 8" main

Cast Iron pipe in neighborhood caused grease to build up

Manhole no longer overflowing when maintenance staff arrived; however, outfall did reveal a minor amount of ammonia re:

[illegible]

Pump Station  
Pump Station

Toilet

8 VCP

6 VCP  
8 VCP  
6 VCP

6 VCP

6 VCP  
8 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP

6 VCP

6 VCP  
8 VCP  
6 CI  
6 CI  
6 VCP

6 VCP  
6 VCP  
6 VCP  
6 VCP

6 VCP  
6 VCP  
6 VCP  
6 VCP  
8 VCP

10 VCP  
6 VCP  
8 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP





video did not show anything out of the ordinary in sewer main; no offsets, not excessive grease, no sags

See photos attached; Thompson Creek was dry when SSO occurred; sewage was pumped out from creek when given go

2/9/2012 18:00  
2/7/2012 19:00

2/15/2012 0:30  
2/26/2012 19:00  
3/2/2012 15:00

3/8/2012 3:00

3/7/2012 0:00

3/16/2012 16:00  
4/2/2012 23:00  
3/31/2012 23:00  
4/1/2012 1:00  
4/9/2012 1:00  
4/9/2012 17:00

4/13/2012 13:00  
4/26/2012 17:00  
4/30/2012 13:00  
5/4/2012 13:00

Added sewer to preventive maintenance program  
Added sewer to preventive maintenance program

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Plan rehabilitatic  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Other (specify below)

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Repaired sewer  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Investigating possible repair of sags

Pump Station power back up system repaired

small break scheduled for repair  
Spot repair sewer main  
to be treated by chemical root control

Yes  
Yes

No  
Yes  
No

Yes

No

No  
No  
No  
Yes  
No  
No

No  
Yes  
Yes  
No

No apparent impact; water level low; SSO vactored up from drainage canal

No solids noted in Los Gatos Creek; no fish kill noticed

No impact after SSO was pumped out; creek was dry and had no water prior to SSO

No visual impacts to Golf Creek; see attached photo

No visual impact to Ross Creek due to dilution/heavy rains; see photos  
did not reach Penitencia Creek

Storm manhole at Darryl & Payne downstream was plugged/blocked before SSO reached outfall; storm system flushed a

Visual inspection of Silver Creek did not show any problems with water (see attached photos)

Greystone Creek flowing, no impact apparent; noticed ducks swimming in creek downstream

Los Gatos Creek flowing with no visual impact; no solids or fish kill evident

No solids or fish kill in creek, see attached photo

No impact to Calibazas Creek

No  
No

No  
No  
No

No

No

Yes  
No  
No  
No  
No  
Yes

Yes  
Yes  
Yes  
No



NONE  
Sierra Creek  
Yerba Buena Creek  
N/A  
N/A  
Silver Creek  
Los Gatos Creek  
none  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
Guadalupe River  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
Thompson Creek  
Golf Creek  
Ross Creek  
did not reach Penitencia Creek  
none  
Silver Creek

None  
None  
Greystone Creek  
Los Gatos Creek  
Silver Creek  
Calibazas Creek  
None  
None  
None  
None  
None  
None  
None  
None  
None

No water quality samples taken  
No water quality samples taken

No water quality samples taken  
Other chemical indicator(s) - specify below  
Other (specify below)

Other (specify below)

Not applicable to this spill

Other (specify below)  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

Ammonia tested positive in Los Gatos Creek; followup test to be conducted 03/01/2012  
plugged downstream manhole with sandbags at storm manhole where ammonia strips registered negative; see photos attached

Tested for ammonia at outfall; test negative to negligible (see photos attached)

Tested for Ammonia  
Water tested negative for ammonia at outfall

Water tested for ammonia only; negative at outfall mouth  
Ammonia tested at outfall came out negative

Minute amount of ammonia at outfall

No water quality samples taken  
No water quality samples taken

No water quality samples taken  
None of the above  
None of the above

Not applicable to this spill

None of the above

None of the above  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

\${ssoDetails.resultsReportedExplanation}

\${ssoDetails.resultsReportedExplanation}

\${ssoDetails.resultsReportedExplanation}



120785	2/9/2012 16:46
120769	2/7/2012 17:45

120899	2/15/2012 22:30
121118	2/26/2012 17:22
121215	3/2/2012 13:30

121320	3/8/2012 3:20
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121540	3/16/2012 9:10
121946	4/2/2012 20:44
121915	3/31/2012 22:44
121916	4/1/2012 0:30
122063	4/8/2012 22:19
122085	4/9/2012 15:42

122195	4/13/2012 11:21
122500	4/26/2012 15:50
122566	4/30/2012 12:01
122668	5/4/2012 11:55



2SSO10179	Active	781247 Philip Lee	Certified
2SSO10179	Active	781249 Philip Lee	Certified
2SSO10179	Active	781250 Philip Lee	Certified
2SSO10179	Active	781266 Philip Lee	Certified
2SSO10179	Active	781268 Philip Lee	Certified
2SSO10179	Active	781270 Philip Lee	Certified
2SSO10179	Active	781273 Philip Lee	Certified
2SSO10179	Active	781280 Philip Lee	Certified
2SSO10179	Active	781737 Philip Lee	Certified
2SSO10179	Active	781739 Philip Lee	Certified
2SSO10179	Active	782173 Philip Lee	Certified
2SSO10179	Active	782176 Philip Lee	Certified
2SSO10179	Active	782177 Philip Lee	Certified
2SSO10179	Active	782179 Philip Lee	Certified
2SSO10179	Active	782181 Philip Lee	Certified
2SSO10179	Active	782182 Philip Lee	Certified
2SSO10179	Active	782183 Philip Lee	Certified
2SSO10179	Active	782184 Philip Lee	Certified
2SSO10179	Active	782185 Philip Lee	Certified
2SSO10179	Active	782186 Philip Lee	Certified
2SSO10179	Active	782187 Philip Lee	Certified
2SSO10179	Active	782188 Philip Lee	Certified
2SSO10179	Active	782189 Philip Lee	Certified
2SSO10179	Active	782190 Philip Lee	Certified
2SSO10179	Active	782191 Philip Lee	Certified
2SSO10179	Active	782192 Philip Lee	Certified
2SSO10179	Active	782193 Philip Lee	Certified
2SSO10179	Active	783292 Philip Lee	Certified
2SSO10179	Active	783420 Philip Lee	Certified
2SSO10179	Active	783880 Philip Lee	Certified
2SSO10179	Active	783881 Philip Lee	Certified
2SSO10179	Active	783882 Philip Lee	Certified
2SSO10179	Active	783884 Philip Lee	Certified
2SSO10179	Active	783885 Philip Lee	Certified
2SSO10179	Active	783888 Philip Lee	Certified
2SSO10179	Active	783890 Philip Lee	Certified
2SSO10179	Active	783892 Philip Lee	Certified
2SSO10179	Active	783896 Philip Lee	Certified
2SSO10179	Active	783899 Philip Lee	Certified
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2SSO10179	Active	785134 Philip Lee	Certified
2SSO10179	Active	785234 Philip Lee	Certified
2SSO10179	Active	785235 Philip Lee	Certified
2SSO10179	Active	785236 Philip Lee	Certified
2SSO10179	Active	785237 Philip Lee	Certified
2SSO10179	Active	785239 Philip Lee	Certified
2SSO10179	Active	785240 Philip Lee	Certified
2SSO10179	Active	785241 Philip Lee	Certified
2SSO10179	Active	785254 Philip Lee	Certified
2SSO10179	Active	785330 Philip Lee	Certified
2SSO10179	Active	785331 Philip Lee	Certified
2SSO10179	Active	785418 Philip Lee	Certified
2SSO10179	Active	785803 Philip Lee	Certified
2SSO10179	Active	786016 Philip Lee	Certified
2SSO10179	Active	786020 Philip Lee	Certified

[illegible]

San Jose	844394
San Jose	396066
San Jose	389816
San Jose	243959
San Jose	437910
San Jose	934102
San Jose	738304
San Jose	910799
San Jose	439842
San Jose	140833
San Jose	732738
San Jose	879880
San Jose	243259
San Jose	587338
San Jose	370776
San Jose	402809
San Jose	335051
San Jose	494069
San Jose	107151
San Jose	923112
San Jose	371627
San Jose	413061
San Jose	214849
San Jose	511825
San Jose	288169
San Jose	197479
San Jose	784089
San Jose	561365
San Jose	513335
San Jose	941941
San Jose	562459
San Jose	271755
San Jose	730457
San Jose	761038
San Jose	357634
San Jose	140994
San Jose	448611
San Jose	254631
San Jose	228239
San Jose	579324
San Jose	307887
San Jose	303962
San Jose	347803
San Jose	531999
San Jose	139336
San Jose	472799
San Jose	648026
San Jose	139165
San Jose	307524
San Jose	667235
San Jose	574921
San Jose	740791
San Jose	669248
San Jose	640105
San Jose	513561

11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
11-May-12	5/11/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
14-May-12	5/14/2012	25-May-12	5/25/2012
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14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
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14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
14-Jun-12	6/14/2012	25-Jun-12	6/25/2012
11-Jul-12	7/11/2012	11-Jul-12	7/11/2012
12-Jul-12	7/12/2012	12-Jul-12	7/12/2012
23-Jul-12	7/23/2012	25-Jul-12	7/25/2012
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31-Aug-12	8/31/2012	17-Sep-12	9/17/2012
10-Sep-12	9/10/2012	25-Sep-12	9/25/2012
10-Sep-12	9/10/2012	25-Sep-12	9/25/2012

Category 3	550	550
Category 3	875	875
Category 3	3	3
Category 3	632	632
Category 3	5	0
Category 3	460	460
Category 3	606	606
Category 3	5	5
Category 2	2375	2375
Category 1	2075	2075
Category 3	30	30
Category 3	15	0
Category 3	65	65
Category 3	50	50
Category 3	100	100
Category 3	450	450
Category 3	80	80
Category 3	670	670
Category 3	90	90
Category 3	50	50
Category 3	50	50
Category 3	1	1
Category 3	50	50
Category 3	450	450
Category 3	900	900
Category 3	80	10
Category 3	290	290
Category 1	950	800
Category 2	1450	1450
Category 3	10	10
Category 3	5	0
Category 3	958	958
Category 3	40	10
Category 3	68	68
Category 1	546	496
Category 3	50	50
Category 3	25	25
Category 3	3	3
Category 3	691	691
Category 2	2650	2650
Category 1	5300	5113
Category 1	1700	168
Category 3	103	103
Category 3	5	5
Category 3	75	75
Category 3	50	50
Category 3	25	0
Category 3	50	50
Category 3	112	60
Category 3	700	700
Category 3	50	50
Category 1	5550	4304
Category 1	10125	10000
Category 2	1245	1245
Category 1	7020	7020

0 No	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
281 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
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0 No	Yes
0 No	No
0 No	Yes
150 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
50 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
187 Yes	Yes
322 Yes	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
1246 Yes	Yes
125 Yes	Yes
0 No	Yes
1 Yes	Yes

Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
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Yes  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
Yes  
Yes  
Yes  
Yes

3878 Yolo Dr  
San Felipe Rd at Early Morning Way  
3371 Hilary Dr  
3284 Sueno Dr  
3851 Perie Ln  
5430 Century Park Way  
395 Buena Vista Ave  
3272 Sueno Ave  
99 Pullman Way @ Daylight Way  
4775 Atherton Avenue @ Hamilton Avenue  
3832 Moorpark Ave  
1300 Senter Rd  
1201 E Julian St  
1470 Hugo Lane  
4024 Prunetree Ln  
735 Seawood Way  
5909 Mabie Ct  
6898 Ivegill Ct  
7048 Wooded Lake Dr  
1443 Keoncrest Ave  
1501 Naglee Ave  
1063 Wallace Dr  
1444 Foxworthy Ave  
1277 San Tomas Aquino Rd  
1567 Four Oaks Rd  
341 Lyndale Ave  
1329 Shoreview Ct  
4932 Alan Avenue @ Coralee Drive  
4760 Lyric Lane @ Continental Drive  
3056 VAN SANSUL AVE  
232 S 31ST STREET  
110 ROUNDTABLE DR  
BOULDER DR AT CLAITOR WAY  
CAMBRIANNA DR AT ELAINE DR  
3787 KAUAI DR  
3145 WOODCREST DR  
6068 PIETZ CT  
648 MINOR AVE  
DUDLEY AVE AT TISCH WAY  
4850 Winton Way @ Venn Avenue  
3264 Landess Avenue @ Ashwood Drive  
7700 San Felipe Road @ Early Morning Lane  
550 Kiely Blvd  
17780 Colombo Dr  
1520 Walnut Grove Ave  
4611 Whitwood Lane  
5618 Doorn Lane  
698 Linda Flora St  
2155 Lanai Ave  
Vistapark Drive  
351 Spar Ave  
Coyote Road @ Highway 101 Underpass  
Lucian Avenue @ Fenton Street  
3428 Brodie Drive @ Misty Glen Court  
272 La Pala Drive @ McKee Road

37.2734	-121.858714 Santa Clara
37.271922	-121.742536 Santa Clara
37.263969	-121.926483 Santa Clara
37.339506	-121.795717 Santa Clara
37.404111	-121.832583 Santa Clara
37.260306	-121.797356 Santa Clara
37.32325	-121.920667 Santa Clara
37.339722	-121.795833 Santa Clara
37.289989	-121.850011 Santa Clara
37.293494	-121.985922 Santa Clara
37.315636	-121.969031 Santa Clara
37.333333	-121.868611 Santa Clara
37.351744	-121.870664 Santa Clara
37.266739	-121.891703 Santa Clara
37.308167	-121.788556 Santa Clara
37.207864	-121.827125 Santa Clara
37.241989	-121.851653 Santa Clara
37.224831	-121.785136 Santa Clara
37.205333	-121.867486 Santa Clara
37.361356	-121.910478 Santa Clara
37.333081	-121.925236 Santa Clara
37.226808	-121.863964 Santa Clara
37.274661	-121.892425 Santa Clara
37.302278	-121.977833 Santa Clara
37.392722	-121.875025 Santa Clara
37.36575	-121.833611 Santa Clara
37.322128	-121.837833 Santa Clara
37.248522	-121.910908 Santa Clara
37.276281	-121.813767 Santa Clara
37.308447	-121.948253 Santa Clara
37.346644	-121.857567 Santa Clara
37.260664	-121.807214 Santa Clara
37.399006	-121.821392 Santa Clara
37.264597	-121.929575 Santa Clara
37.289492	-121.821669 Santa Clara
37.273439	-121.887717 Santa Clara
37.238422	-121.851792 Santa Clara
37.320822	-121.893725 Santa Clara
37.317503	-121.946989 Santa Clara
37.249439	-121.941603 Santa Clara
37.418503	-121.868828 Santa Clara
37.270744	-121.740822 Santa Clara
37.320564	-121.966158 Santa Clara
37.298708	-121.981297 Santa Clara
37.338053	-121.93265 Santa Clara
37.285072	-121.983072 Santa Clara
37.241194	-121.889567 Santa Clara
37.387447	-121.831497 Santa Clara
37.324917	-121.833203 Santa Clara
37.27485	-121.849825 Santa Clara
37.321617	-121.9515 Santa Clara
37.276803	-121.804917 Santa Clara
37.38165	-121.830703 Santa Clara
37.291031	-121.825833 Santa Clara
37.378161	-121.829233 Santa Clara

[illegible]

2 manholes and 1 cleanout overflowing at approximately 5 g/m each



Manhole  
Manhole  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Building or structure  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other sewer system structure  
Other (specify)  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Other (specify)  
Gravity sewer  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Building or structure  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Manhole  
Manhole  
Manhole  
Manhole

Private Lateral

Cleanout  
Toilet

Cleanout

Cleanout  
Cleanout

Private Lateral  
Flushing Inlet  
Cleanout  
Cleanout  
Cleanout

Private Lateral

CLEANOUT  
CLEANOUT

ABOVE GROUND SEWER LINE

CLEANOUT

SSO spilled into embankment and into a dry Thompson Creek.

Clean-Out  
Clean-out

Clean-out

SSO overflowed at 2 manholes and 1 cleanout at approximately 5 gpm each

Separate storm drain  
Street/curb and gutter  
Building or structure  
Separate storm drain  
Unpaved surface  
Separate storm drain  
Separate storm drain  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Building or structure  
Unpaved surface  
Other paved surface  
Street/curb and gutter  
Separate storm drain  
Separate storm drain  
Street/curb and gutter  
Separate storm drain  
Separate storm drain  
Unpaved surface  
Street/curb and gutter  
Unpaved surface  
Unpaved surface  
Building or structure  
Separate storm drain  
Unpaved surface  
Separate storm drain  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter  
Building or structure  
Unpaved surface  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Unpaved surface  
Street/curb and gutter  
Unpaved surface  
Building or structure  
Separate storm drain  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Street/curb and gutter;Surface water;Unpaved surface  
Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Separate storm drain  
Building or structure  
Separate storm drain  
Unpaved surface  
Separate storm drain  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water

5 gallons soaked into flower bed

see photos attached

San Tomas Aquino Drainage Channel (concrete) - see photos attached

Shop-Vac picked up only 10 gallons, the rest was soaked into soil in back yard and some into building structure.

950 gallons spilled; 800 gallons recovered from street curb & gutter and storm mains; 150 into Ross Creek  
SSO confined to storm sewer system; manhole tested negative for ammonia at outfall; no visible/visual impact to receiving

saturated into lawn around cleanout

approximately 10 gallons saturated into hillside and not recovered

50 GALLONS SOAKED INTO GROUND AT OUTFALL APPROX. 100 FEET FROM CREEK

FRONT YARD AND SIDEWALK

Approximately 15 storm segments were cleaned with pumps and vacuum trucks. Final segment near 2149 Samaritan ter  
Berryessa Creek was dry at time of SSO; per Byron Jones, Fish and Game Dept., creek was pumped of SSO and returned  
Thompson Creek and open dirt area leading to creek; per direction from Byron Jones, Dept. Fish & Game, wet dirt and cr

SSO cleaned up by resident.

52 gallons saturated in planter box by cleanout

Miguelita Creek was dammed and per Byron Jones, Fish & Game, SSO pumped out and returned to sanitary system; approx  
SSO was contained in storm sewer system. Pressure washed surface area and flushed storm system and vacuumed at c  
spill was contained in mouth of outfall and pumped back into sanitary sewer system

4/21/2012 8:30	4/21/2012 9:20	4/21/2012 10:15	4/21/2012 10:20
4/21/2012 8:50	4/21/2012 8:50	4/21/2012 9:20	4/21/2012 9:25
4/23/2012 20:00	4/23/2012 20:57	4/23/2012 21:20	4/23/2012 20:01
4/23/2012 20:16	4/23/2012 21:16	4/23/2012 21:40	4/23/2012 21:40
4/24/2012 9:00	4/24/2012 9:05	4/24/2012 9:20	4/24/2012 10:15
4/24/2012 8:10	4/24/2012 8:16	4/24/2012 8:38	4/24/2012 8:56
4/30/2012 8:30	4/30/2012 12:55	4/30/2012 13:23	4/30/2012 13:33
4/24/2012 5:00	4/24/2012 15:33	4/24/2012 16:00	4/24/2012 5:01
5/25/2012 15:45	5/25/2012 16:01	5/25/2012 16:29	5/25/2012 17:20
5/27/2012 14:00	5/27/2012 19:00	5/27/2012 19:35	5/27/2012 20:55
5/1/2012 21:00	5/1/2012 21:36	5/1/2012 22:10	5/1/2012 21:05
5/6/2012 21:05	5/7/2012 7:37	5/7/2012 8:00	5/6/2012 21:10
5/7/2012 9:00	5/7/2012 9:29	5/7/2012 9:45	5/7/2012 10:15
5/9/2012 11:00	5/9/2012 11:04	5/9/2012 11:43	5/9/2012 11:43
5/9/2012 16:59	5/9/2012 17:03	5/9/2012 17:34	5/9/2012 17:54
5/12/2012 10:30	5/12/2012 11:09	5/12/2012 11:45	5/12/2012 12:00
5/14/2012 18:05	5/14/2012 19:05	5/14/2012 19:23	5/14/2012 19:45
5/16/2012 21:45	5/16/2012 22:04	5/16/2012 22:26	5/16/2012 22:52
5/16/2012 8:00	5/16/2012 8:36	5/16/2012 9:15	5/16/2012 9:30
5/19/2012 9:15	5/19/2012 9:25	5/19/2012 10:00	5/19/2012 10:10
5/19/2012 13:55	5/19/2012 13:55	5/19/2012 14:36	5/19/2012 14:40
5/20/2012 19:56	5/20/2012 19:57	5/20/2012 20:25	5/20/2012 19:58
5/20/2012 17:59	5/20/2012 18:59	5/20/2012 19:20	5/20/2012 19:40
5/20/2012 20:20	5/20/2012 21:44	5/20/2012 22:05	5/21/2012 0:01
5/21/2012 7:46	5/21/2012 7:56	5/21/2012 8:13	5/21/2012 8:38
5/21/2012 22:30	5/22/2012 14:16	5/22/2012 14:42	5/22/2012 15:30
5/30/2012 8:30	5/30/2012 9:34	5/30/2012 9:00	5/30/2012 10:10
7/7/2012 17:00	7/7/2012 19:10	7/7/2012 19:35	7/7/2012 20:10
7/9/2012 7:45	7/9/2012 8:28	7/9/2012 9:05	7/9/2012 9:15
6/6/2012 7:00	6/6/2012 8:58	6/6/2012 9:26	6/6/2012 10:15
6/14/2012 19:00	6/14/2012 19:11	6/14/2012 19:20	6/14/2012 19:01
6/14/2012 10:30	6/14/2012 14:40	6/14/2012 15:08	6/14/2012 15:18
6/12/2012 8:30	6/18/2012 9:13	6/18/2012 9:32	6/18/2012 9:32
6/20/2012 16:00	6/20/2012 18:52	6/20/2012 19:16	6/20/2012 19:25
6/21/2012 6:25	6/21/2012 8:51	6/21/2012 9:12	6/21/2012 9:27
6/23/2012 11:49	6/23/2012 11:59	6/23/2012 14:20	6/23/2012 14:25
6/24/2012 20:25	6/24/2012 20:30	6/24/2012 20:50	6/24/2012 21:05
6/24/2012 23:30	6/24/2012 23:55	6/24/2012 0:38	6/25/2012 0:40
6/29/2012 15:30	6/29/2012 16:46	6/29/2012 17:07	6/29/2012 0:00
7/27/2012 12:35	7/27/2012 12:52	7/27/2012 13:20	7/27/2012 13:27
8/12/2012 21:00	8/12/2012 21:21	8/12/2012 21:40	8/12/2012 21:53
8/14/2012 7:00	8/14/2012 7:28	8/14/2012 7:55	8/14/2012 8:35
7/12/2012 9:30	7/12/2012 16:04	7/12/2012 16:29	7/12/2012 17:34
7/13/2012 9:45	7/13/2012 12:32	7/13/2012 13:05	7/13/2012 9:46
7/15/2012 16:45	7/15/2012 16:54	7/15/2012 17:12	7/15/2012 18:10
7/15/2012 18:00	7/15/2012 19:22	7/15/2012 19:40	7/15/2012 19:45
7/16/2012 8:00	7/16/2012 15:44	7/16/2012 16:40	7/16/2012 12:00
7/22/2012 19:00	7/23/2012 18:14	7/23/2012 18:33	7/23/2012 19:00
7/29/2012 11:00	7/29/2012 11:16	7/29/2012 11:30	7/29/2012 11:40
7/30/2012 10:55	7/30/2012 11:00	7/30/2012 11:18	7/30/2012 11:30
7/31/2012 16:00	7/31/2012 18:35	7/31/2012 18:58	7/31/2012 19:35
8/19/2012 11:00	8/19/2012 13:21	8/19/2012 13:43	8/19/2012 14:05
8/28/2012 7:45	8/28/2012 8:38	8/28/2012 9:00	8/28/2012 9:20
9/6/2012 21:15	9/6/2012 21:51	9/6/2012 22:10	9/6/2012 22:38
9/8/2012 7:51	9/8/2012 10:51	9/8/2012 11:28	9/8/2012 11:45

Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)  
Operator error  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Pipe structural problem/failure  
Root intrusion  
Root intrusion  
Other (specify below)  
Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Pipe structural problem/failure  
Debris-General  
Debris-General  
Debris-Rags  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Debris-Rags  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Debris-General  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Debris-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-General

Unknown

debris (towels) stuck on roots

Reporting party noticed SSO at 08:00 had already gotten to curb & gutter and a little into storm catch basin; this resulted

Cast Iron pipe contributed to grease getting stuck. Manhole and line located along embankment and is very shallow; app  
Reporting party indicated that the manhole overflowed for approximately 40 minutes the prior evening at about the same

[illegible]



8 VCP  
6 VCP  
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6 VCP  
6 CIP

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6 VCP  
6 PVC  
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6 VCP  
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6 VCP  
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8 VCP  
6 VCP

8 vcp





Contained SSO in storm sewer main; pressure washed street, flushed storm system and vacuumed at downstream storm  
Per instructions from Byron Jones, Fish & Game Dept. Warden, Miguelita Creek was dammed up and pumped out.

5/25/2012 19:00  
5/28/2012 3:00

7/7/2012 22:00  
7/9/2012 13:00

7/30/2012 7:00  
8/13/2012 12:00  
8/14/2012 16:00

8/21/2012 16:00  
8/28/2012 16:00  
9/7/2012 2:00  
9/8/2012 16:00

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b  
Added sewer to preventive maintenance program;Plan rehabilitation or replacement of sewer  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Plan rehabilitatic  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Placed on Root Control Program; 6 month Hot Spot Cleaning List (High Priority Cleaning list)  
pending video inspection may reveal repair/rehabilitation may be needed

Area wide cleaning scheduled.  
Roots at almost every joint per CCTV; DPW to rehabilitate sewer main (maybe upstream & downstream as needed) with  
pending viewing of CCTV further mitigation may be necessary

Will be discussing possible mitigation issues with the CIP Department of Public Works Engineers.  
SSO Review to be scheduled for week of 9/3/2012 to review cctv, maintenance history and other issues to determine any  
Roundtable scheduled (9/18) with maintenance staff to determine any other mitigation measures.  
Roundtable discussion with maintenance crew scheduled for 9/18 to go over spill response, spill volume calculations (bot

No  
No

No  
No

Yes  
No  
Yes

Yes  
Yes  
Yes  
Yes

concrete drainage channel was dry before SSO and all SSO was vacuumed out of drainage channel

no apparent visual impact to surface water (Ross Creek); see photos  
No visual impact to receiving water; see attached photos

no impact to receiving water; Berryessa Creek was dry at time of SSO and creek was pumped per direction from Byron J.  
no impact to water; Thompson Creek dry at time of SSO

No visual impact to Coyote Creek; City Biologist, Carol Boland, indicated tests did not reveal any negative impacts. Veg  
Environmental Service Department tested creek downstream and did not notice any signs of problems; no visual impact

No impact; all water was pumped out per instructions from Fish & Game Dept.

No  
No

No  
No

No  
No  
Yes

Yes  
Yes  
No  
No



None  
None  
None  
None  
None  
None  
None  
None  
none  
San Tomas Aquino Creek (concrete drainage channel)  
None  
None  
None  
None  
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None  
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None  
None  
Ross Creek  
none  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
none  
Berryessa Creek  
Thompson Creek  
None  
None  
None  
None  
None  
None  
None  
None  
Coyote Creek  
Miguelita Creek  
none  
Miguelita Creek

No water quality samples taken  
No water quality samples taken

Other (specify below)  
No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken

Dissolved oxygen  
Other (specify below)  
No water quality samples taken  
No water quality samples taken

tested for ammonia at Ross Creek

DO and DO% similar upstream and downstream (50 to 100 meters) of outfall (spill appearance point).  
Awaiting results from ESD

No water quality samples taken  
No water quality samples taken

None of the above  
No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken

None of the above  
None of the above  
No water quality samples taken  
No water quality samples taken

Awaiting results from ESD



123103	5/25/2012 21:05
123133	5/28/2012 0:14

123942	7/7/2012 22:55
123976	7/9/2012 15:15

124388	7/27/2012 16:00
124751	8/13/2012 0:13
124789	8/14/2012 12:42

124923	8/19/2012 16:28
125133	8/28/2012 10:42
125378	9/7/2012 0:19
125412	9/8/2012 14:40



2SSO10179	Active	786530 Philip Lee	Certified
2SSO10179	Active	786531 Philip Lee	Certified
2SSO10179	Active	786532 Philip Lee	Certified
2SSO10179	Active	786533 Philip Lee	Certified
2SSO10179	Active	786535 Philip Lee	Certified
2SSO10179	Active	786536 Philip Lee	Certified
2SSO10179	Active	786537 Philip Lee	Certified
2SSO10179	Active	786538 Philip Lee	Certified
2SSO10179	Active	786913 Philip Lee	Certified
2SSO10179	Active	787483 Philip Lee	Certified
2SSO10179	Active	787518 Philip Lee	Certified
2SSO10179	Active	787522 Philip Lee	Certified
2SSO10179	Active	787523 Philip Lee	Certified
2SSO10179	Active	787525 Philip Lee	Certified
2SSO10179	Active	787527 Philip Lee	Certified
2SSO10179	Active	787529 Philip Lee	Certified
2SSO10179	Active	787530 Philip Lee	Certified
2SSO10179	Active	787532 Philip Lee	Certified
2SSO10179	Active	787534 Philip Lee	Certified
2SSO10179	Active	787538 Philip Lee	Certified
2SSO10179	Active	787541 Philip Lee	Certified
2SSO10179	Active	788048 Philip Lee	Certified
2SSO10179	Active	788049 Philip Lee	Certified
2SSO10179	Active	788050 Philip Lee	Certified
2SSO10179	Active	788052 Philip Lee	Certified
2SSO10179	Active	788055 Philip Lee	Certified
2SSO10179	Active	788058 Philip Lee	Certified
2SSO10179	Active	788059 Philip Lee	Certified
2SSO10179	Active	788312 Philip Lee	Certified
2SSO10179	Active	788313 Philip Lee	Certified
2SSO10179	Active	788355 Philip Lee	Certified
2SSO10179	Active	788436 Philip Lee	Certified
2SSO10179	Active	788627 Philip Lee	Certified
2SSO10179	Active	788628 Philip Lee	Certified
2SSO10179	Active	788629 Philip Lee	Certified
2SSO10179	Active	788774 Philip Lee	Certified
2SSO10179	Active	789090 Philip Lee	Certified
2SSO10179	Active	789091 Philip Lee	Certified
2SSO10179	Active	789092 Philip Lee	Certified
2SSO10179	Active	789093 Philip Lee	Certified
2SSO10179	Active	789099 Philip Lee	Certified
2SSO10179	Active	789101 Philip Lee	Certified
2SSO10179	Active	789103 Philip Lee	Certified
2SSO10179	Active	789106 Philip Lee	Certified
2SSO10179	Active	789110 Philip Lee	Certified
2SSO10179	Active	789113 Philip Lee	Certified
2SSO10179	Active	789115 Philip Lee	Certified
2SSO10179	Active	789122 Philip Lee	Certified
2SSO10179	Active	789123 Philip Lee	Certified
2SSO10179	Active	789124 Philip Lee	Certified
2SSO10179	Active	789136 Philip Lee	Certified
2SSO10179	Active	789631 Philip Lee	Certified
2SSO10179	Active	789919 Philip Lee	Certified
2SSO10179	Active	789927 Philip Lee	Certified
2SSO10179	Active	789928 Philip Lee	Certified

[illegible]

San Jose	199784
San Jose	848053
San Jose	525502
San Jose	213746
San Jose	922992
San Jose	450502
San Jose	901061
San Jose	352047
San Jose	259010
San Jose	916173
San Jose	434205
San Jose	986160
San Jose	501235
San Jose	600300
San Jose	452320
San Jose	554048
San Jose	332348
San Jose	304968
San Jose	649820
San Jose	274771
San Jose	144257
San Jose	368233
San Jose	398534
San Jose	197399
San Jose	137958
San Jose	437963
San Jose	206717
San Jose	305289
San Jose	584631
San Jose	550920
San Jose	137151
San Jose	179939
San Jose	474432
San Jose	342054
San Jose	132581
San Jose	745813
San Jose	408870
San Jose	992209
San Jose	270881
San Jose	695716
San Jose	313081
San Jose	698481
San Jose	567171
San Jose	616169
San Jose	739082
San Jose	192450
San Jose	922948
San Jose	337052
San Jose	842280
San Jose	493413
San Jose	368710
San Jose	926076
San Jose	917820
San Jose	106717
San Jose	762713

ED 006495 00001076-06484

Category 3	125	125
Category 3	3	3
Category 3	20	5
Category 3	45	20
Category 3	25	25
Category 3	534	517
Category 3	400	400
Category 3	202	202
Category 1	1850	1850
Category 1	575	300
Category 3	137	137
Category 3	305	305
Category 3	100	100
Category 3	13	2
Category 3	15	15
Category 3	100	50
Category 3	19	19
Category 3	189	189
Category 3	25	25
Category 3	25	25
Category 3	50	50
Category 3	100	100
Category 3	25	25
Category 3	23	13
Category 3	19	19
Category 3	2	2
Category 3	80	80
Category 3	150	150
Category 2	1140	1140
Category 2	2375	2375
Category 1	8200	7465
Category 1	7627	7627
Category 1	2750	86
Category 2	5900	5900
Category 1	3790	743
Category 1	4200	162
Category 3	400	400
Category 3	470	470
Category 3	86	86
Category 3	37	37
Category 3	30	30
Category 3	40	40
Category 3	325	325
Category 3	768	768
Category 3	8	8
Category 3	15	15
Category 3	125	125
Category 3	30	30
Category 3	214	214
Category 3	10	10
Category 1	710	492
Category 2	1335	1330
Category 3	300	20
Category 3	2	2
Category 3	30	30

0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
1 Yes	Yes
275 Yes	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
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0 No	No
0 No	Yes
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735 Yes	Yes
1 Yes	No
2664 Yes	Yes
0 No	Yes
3047 No	Yes
4038 Yes	Yes
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218 Yes	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No

Yes  
Not Applicable - Spill did not reach a separate storm drainpipe  
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Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe  
Not Applicable - Spill did not reach a separate storm drainpipe

3745 Lisbon Dr  
1557 Roseanna Dr  
884 Prevost St  
3435 Sierra Rd  
1415 Kingman Ave  
S Monroe at Williams Rd  
5995 S Garden Ct  
2814 Glauser Dr  
6213 Montgomery Lane @ Fume Blanc Court  
40 Glen Eyrie Avenue @ Lincoln Avenue  
1907 Crinan Dr  
1310 N First Street  
1201 Ravenscourt Ave  
1405 Hanchett Ave  
86 Cashew Blossom Dr  
1760 University Ave  
557 N 22nd Street  
3421 Mt Madonna Dr  
2740 Lantz Av  
1577 Ferndale Dr  
1318 Sippola Way  
1036 Nottingham Place  
6881 Castlerock Dr  
168 South 26th St  
4933 Howes Lane  
1534 Lupton Ave  
3066 Manda Dr  
6343 Prospect Rd  
1786 Bethany Avenue @ Babe Ruth Drive  
890 Hibiscus Lane @ Olga Drive  
1590 Harvest  
3512 Squeri Ln  
5050 N. 1st Street @ Trinity Park Drive  
2526 Brahms Avenue @ Edgeview Drive  
Suncrest Avenue and Boulder Drive  
6978 Silver Fox Drive @ Rajkovich Way  
350 W JULIAN ST  
ROCHESTER AVE AT MAKATI CIR  
1324 SUNNYCREST CIR  
3184 MT HOOD WAY  
1616 MIDFIELD AVE  
700 LOS ESTEROS RD  
3031 DUDLEY AVE  
1140 ROEWILL DR  
3950 SOPHIST DR  
602 DRAKE ST  
1082 MORRIS CT  
1510 MT EVEREST CT  
W SAN CARLOS AT MARKET ST  
1180 LINCOLN AVE  
4956 Rafton Drive @ Michon Drive  
5268 Elrose Avenue @ Los Gatos Almaden Road  
Boulder Drive at Suncrest  
3642 Warner Ave  
5710 Holland Lane

37.419614	-121.864375 Santa Clara
37.245544	-121.899794 Santa Clara
37.31725	-121.890736 Santa Clara
37.402064	-121.842083 Santa Clara
37.313389	-121.915806 Santa Clara
37.309333	-121.943472 Santa Clara
37.243278	-121.776056 Santa Clara
37.38325	-121.84975 Santa Clara
37.288081	-121.756186 Santa Clara
37.31165	-121.904219 Santa Clara
37.323592	-121.841969 Santa Clara
37.360369	-121.90775 Santa Clara
37.30345	-121.939406 Santa Clara
37.328442	-121.917717 Santa Clara
37.257803	-121.817111 Santa Clara
37.331817	-121.931381 Santa Clara
37.356114	-121.876892 Santa Clara
37.350133	-121.801214 Santa Clara
37.271569	-121.933394 Santa Clara
37.24245	-121.901578 Santa Clara
37.313986	-121.830531 Santa Clara
37.307489	-121.968594 Santa Clara
37.206667	-121.862139 Santa Clara
37.345028	-121.86375 Santa Clara
37.249769	-121.906703 Santa Clara
37.298094	-121.901581 Santa Clara
37.267908	-121.913397 Santa Clara
37.293725	-122.016453 Santa Clara
37.401333	-121.873972 Santa Clara
37.310653	-121.972119 Santa Clara
37.35325	-121.8007 Santa Clara
37.35865	-121.80018 Santa Clara
37.424383	-121.969428 Santa Clara
37.321944	-121.820081 Santa Clara
37.400303	-121.822833 Santa Clara
37.421972	-122.085028 Santa Clara
37.336097	-121.898464 Santa Clara
37.249156	-121.805306 Santa Clara
37.320217	-121.835789 Santa Clara
37.350061	-121.809444 Santa Clara
37.330286	-121.84175 Santa Clara
37.432586	-121.9523 Santa Clara
37.317694	-121.946953 Santa Clara
37.305003	-121.972144 Santa Clara
37.401617	-121.818056 Santa Clara
37.320083	-121.9 Santa Clara
37.344997	-121.927394 Santa Clara
37.352992	-121.806103 Santa Clara
37.331236	-121.887044 Santa Clara
37.307206	-121.899939 Santa Clara
37.247753	-121.91135 Santa Clara
37.242517	-121.914028 Santa Clara
37.400742	-121.822906 Santa Clara
37.361892	-121.80045 Santa Clara
37.240172	-121.888319 Santa Clara

[illegible]

EAS next to Babb Creek



Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Other (specify)  
Manhole  
Other (specify)  
Building or structure  
Building or structure  
Manhole  
Manhole  
Manhole  
Building or structure  
Other (specify)  
Building or structure  
Building or structure  
Other (specify)  
Other (specify)  
Building or structure  
Manhole  
Gravity sewer  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other (specify)  
Other (specify)  
Force main or pressure sewer  
Manhole  
Other (specify)  
Manhole  
Building or structure  
Manhole  
Manhole  
Manhole  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Other (specify)

Lateral

Cleanout  
Cleanout  
Cleanout

Cleanout

Cleanout

Private Lateral  
Cleanout

Manhole overflowed into 48" storm main. Even though the weather was dry at the time, the storm mains in Alviso are un  
Storm main exits down a steep ravine and is irretrievable

CLEAN OUT  
CLEAN OUT

CLEAN OUT

Cleanout/Lateral

Clean out

Separate storm drain  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Building or structure  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Building or structure  
Separate storm drain  
Separate storm drain  
Building or structure  
Building or structure  
Separate storm drain  
Building or structure  
Street/curb and gutter  
Separate storm drain  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Surface water  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Unpaved surface  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain  
Separate storm drain  
Separate storm drain  
Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Separate storm drain  
Separate storm drain  
Street/curb and gutter  
Building or structure  
Separate storm drain  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter  
Unpaved surface  
Building or structure  
Street/curb and gutter

approximately 17 gallons lost to evaporation

SSO reached San Felipe Creek; contained and pumped back into sanitary system from creek per ok from Byron Jones, F  
575 gallon spill; 300 gallons recovered from street and separate storm drain; 275 entered Los Gatos Creek and unretrieved

approximately 77 gallons reached the private storm system in parking lot and swimming pool in hotel; there was no evidence

only recovered 2 gallons; the rest of the SSO evaporated, SSO did not reach storm drain (see photos)

Estimated 50 gallons of SSO not recovered due to saturation and limited area in crawl space under house.

approximately 10 gallons saturated into basement dirt in crawl space and not retrieveable.

SSO contained in storm main; plugged downstream storm main, flushed and vacuumed cleaned (see photos)

SSO contained at a storm manhole located downstream at Blackford/Rebecca Way; no surface water affected (see photos)

Babb Creek dry at time of SSO; per direction from Byron Jones Fish & Game Dept., cleaned up/pumped out creek. All SSO into Alviso Slough; outfall underwater. There did not appear to be any impact to slough. Environmental Service Dept.  
SSO was contained in storm system at Dixie and Seacliff Drive, downstream storm manhole.

final destination is down a steep ravine that is not accessible

4,200 gallon spilled, only 162 gallons recovered from street surface; remaining 4,038 gallons spilled into Randol Creek; spill

Approximately 218 of 710 gallons reached Ross Creek and was not retrieveable; did not notice any impact to Ross Creek  
SSO reached storm system; storm system plugged downstream at Rucker & Los Gatos Almaden Rd and pumped back in  
Final destination of spill was down a ravine and not accessible for cleanup.

8/2/2012 10:50	8/2/2012 10:57	8/2/2012 11:10	8/2/2012 11:15
8/7/2012 15:00	8/7/2012 15:00	8/7/2012 15:45	8/7/2012 16:15
8/14/2012 19:00	8/15/2012 9:03	8/15/2012 9:25	8/15/2012 9:50
8/26/2012 10:00	8/26/2012 12:16	8/26/2012 12:45	8/26/2012 12:55
8/26/2012 10:15	8/26/2012 10:26	8/26/2012 10:55	8/26/2012 11:05
8/16/2012 9:45	8/16/2012 15:02	8/16/2012 15:50	8/16/2012 16:09
8/31/2012 7:00	8/31/2012 15:50	8/31/2012 16:18	8/31/2012 16:26
8/31/2012 12:10	8/31/2012 12:38	8/31/2012 13:04	8/31/2012 13:20
9/28/2012 19:58	9/28/2012 19:58	9/28/2012 20:26	9/28/2012 21:12
10/20/2012 10:45	10/20/2012 10:45	10/20/2012 12:15	10/20/2012 12:40
9/11/2012 17:00	9/11/2012 19:44	9/11/2012 20:10	9/11/2012 20:22
9/12/2012 19:00	9/12/2012 23:14	9/12/2012 23:20	9/13/2012 0:05
9/12/2012 17:15	9/12/2012 17:21	9/12/2012 17:50	9/12/2012 18:00
9/11/2012 22:00	9/13/2012 10:40	9/13/2012 11:10	9/13/2012 12:00
9/14/2012 8:34	9/14/2012 8:44	9/14/2012 9:05	9/14/2012 9:05
9/6/2012 12:00	9/16/2012 19:27	9/16/2012 19:45	9/16/2012 20:15
9/17/2012 13:00	9/17/2012 13:17	9/17/2012 13:25	9/17/2012 13:20
9/18/2012 12:30	9/18/2012 15:10	9/18/2012 15:34	9/18/2012 15:55
9/21/2012 9:00	9/21/2012 11:09	9/21/2012 11:17	9/21/2012 11:40
9/28/2012 8:00	9/28/2012 17:44	9/28/2012 18:07	9/28/2012 8:10
9/28/2012 17:30	9/28/2012 17:59	9/28/2012 18:25	9/28/2012 19:30
10/6/2012 22:30	10/6/2012 23:12	10/6/2012 23:40	10/7/2012 0:00
10/9/2012 8:00	10/9/2012 15:10	10/9/2012 15:37	10/9/2012 16:00
10/12/2012 14:30	10/15/2012 13:30	10/15/2012 13:50	10/12/2012 15:15
10/19/2012 15:35	10/19/2012 15:35	10/19/2012 16:00	10/19/2012 16:00
10/22/2012 19:30	10/22/2012 19:30	10/22/2012 19:31	10/22/2012 19:31
10/27/2012 12:39	10/27/2012 12:59	10/27/2012 13:19	10/27/2012 13:28
10/31/2012 9:30	10/31/2012 9:30	10/31/2012 10:00	10/31/2012 9:35
11/17/2012 9:02	11/17/2012 9:02	11/17/2012 9:15	11/17/2012 9:40
11/17/2012 15:00	11/17/2012 15:27	11/17/2012 16:30	11/17/2012 16:35
11/21/2012 10:00	11/21/2012 10:49	11/21/2012 11:17	11/21/2012 11:22
11/23/2012 14:00	11/23/2012 14:35	11/23/2012 16:01	11/23/2012 19:00
11/24/2012 18:00	11/24/2012 18:08	11/24/2012 19:30	11/24/2012 19:50
11/28/2012 19:40	11/28/2012 20:09	11/28/2012 20:25	11/28/2012 21:28
11/29/2012 15:00	11/29/2012 15:30	11/29/2012 15:55	11/29/2012 17:10
11/30/2012 13:15	11/30/2012 14:24	11/30/2012 14:57	11/30/2012 15:15
11/1/2012 16:30	11/1/2012 16:44	11/1/2012 17:10	11/1/2012 17:50
11/3/2012 13:26	11/3/2012 14:26	11/3/2012 14:53	11/3/2012 15:00
11/5/2012 7:56	11/5/2012 8:56	11/5/2012 9:20	11/5/2012 9:22
11/6/2012 16:00	11/6/2012 16:44	11/6/2012 17:20	11/6/2012 18:10
11/7/2012 19:10	11/7/2012 20:11	11/7/2012 20:30	11/7/2012 20:35
11/8/2012 12:00	11/8/2012 13:04	11/8/2012 13:25	11/8/2012 13:45
11/9/2012 12:15	11/9/2012 12:00	11/9/2012 0:00	11/9/2012 13:20
11/10/2012 20:00	11/11/2012 19:02	11/11/2012 19:25	11/11/2012 20:15
11/13/2012 8:16	11/13/2012 8:16	11/13/2012 8:50	11/13/2012 9:20
11/20/2012 11:45	11/20/2012 11:50	11/20/2012 11:50	11/20/2012 11:50
11/22/2012 9:20	11/22/2012 9:26	11/22/2012 0:40	11/22/2012 9:45
11/25/2012 13:00	11/25/2012 13:04	11/25/2012 13:30	11/25/2012 13:30
11/26/2012 0:00	11/26/2012 0:00	11/26/2012 0:00	11/26/2012 0:00
11/28/2012 14:00	11/28/2012 19:14	11/28/2012 19:30	11/28/2012 20:15
12/13/2012 7:15	12/13/2012 8:38	12/13/2012 9:03	12/13/2012 9:37
12/28/2012 12:45	12/28/2012 12:48	12/28/2012 13:20	12/28/2012 14:15
12/4/2012 7:20	12/4/2012 7:20	12/4/2012 7:45	12/4/2012 7:50
12/5/2012 9:00	12/5/2012 13:52	12/5/2012 14:45	12/5/2012 11:45
12/6/2012 17:30	12/6/2012 17:43	12/6/2012 18:05	12/6/2012 18:40

Root intrusion  
Root intrusion  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Debri-Rags  
Debri-General  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Debri-General  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Pipe structural problem/failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-Rags  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Operator error  
Root intrusion  
Debri-General  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Debri-General

reporting party saw spill begin at 19:58 and called it in immediately

Reporting party indicated that the SSO began right when they called it in; it began as a slow seep.

Rags caught on roots

[illegible]



6 VCP  
6 VCP  
4 CI  
6 VCP  
6 VCP  
6 VCP  
6 DIP  
6 VCP

6 VCP  
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6 VCP  
8 VCP

6 VCP  
8 VCP

8 VCP  
6 VCP  
6 CI  
6 VCP  
6 VCP  
10 CI  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
10 VCP  
6 VCP

6 VCP  
6 VCP  
6 VCP





Reporting party indicated SSO started at 10:45 am and called in immediately

9/29/2012 6:00  
10/20/2012 15:30

11/17/2012 13:00  
11/17/2012 19:00  
11/21/2012 17:00  
11/24/2012 6:30  
11/24/2012 23:00  
11/28/2012 23:00  
11/29/2012 21:00  
11/30/2012 17:00

12/13/2012 11:30  
12/28/2012 18:00

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b

mitigation measures pending review of SSO response and CCTV  
CCTV to be reviewed for further mitigation measures

further investigation may result in other mitigation measures

Yes  
Yes

Yes  
Yes  
No  
Yes  
Yes  
Yes  
Yes  
No

Yes  
Yes

Per instructions provided by Byron Jones, Fish & Game Warden, pumps were set up at San Felipe Creek and pumped but no apparent impacts to receiving water; see attached photos; Environmental Services Department Biologists investigated

not applicable

not applicable; SSO did not reach waterway

No visual impacts to receiving water, Silver Creek

No solids in slough; no visual impacts. Environmental Services Department investigated and did not find any impacts

No visual impact to Randol Creek; see photos

no visual impacts to Ross Creek; photos of ducks swimming downstream are attached

No  
No

No  
No  
No  
No  
No  
No  
No  
No

No  
No

N/A

None  
None  
None  
None  
None  
None  
None  
None  
None  
San Felipe Creek  
Los Gatos Creek; flowing SSO that reached creek was not retrieved  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None  
None4  
None  
None  
None  
none  
none  
Silver Creek  
Babb Creek  
Alviso Slough  
none  
none  
Randol Creek  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
Ross Creek  
none  
None  
None  
None

No water quality samples taken  
No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken  
No water quality samples taken

SSO was pumped back into sanitary system

No water quality samples taken  
No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken  
No water quality samples taken





125863	9/29/2012 0:48
126322	10/20/2012 17:00

126966	11/17/2012 10:56
126976	11/17/2012 17:53
127054	11/21/2012 13:14
127079	11/23/2012 21:46
127087	11/24/2012 21:34
127186	11/29/2012 0:15
127217	11/29/2012 19:08
127264	11/30/2012 16:03

127611	12/13/2012 9:51
127973	12/28/2012 15:19



2SSO10179	Active	789930 Philip Lee	Certified
2SSO10179	Active	789935 Philip Lee	Certified
2SSO10179	Active	789938 Philip Lee	Certified
2SSO10179	Active	789939 Philip Lee	Certified
2SSO10179	Active	789940 Philip Lee	Certified
2SSO10179	Active	789942 Philip Lee	Certified
2SSO10179	Active	790400 Philip Lee	Certified
2SSO10179	Active	790753 Philip Lee	Certified
2SSO10179	Active	791242 Philip Lee	Certified
2SSO10179	Active	791551 Philip Lee	Certified
2SSO10179	Active	791680 Philip Lee	Certified
2SSO10179	Active	791734 Philip Lee	Certified
2SSO10179	Active	791926 Philip Lee	Certified
2SSO10179	Active	791930 Philip Lee	Certified
2SSO10179	Active	791937 Philip Lee	Certified
2SSO10179	Active	791939 Philip Lee	Certified
2SSO10179	Active	791941 Philip Lee	Certified
2SSO10179	Active	791942 Philip Lee	Certified
2SSO10179	Active	791943 Philip Lee	Certified
2SSO10179	Active	791947 Philip Lee	Certified
2SSO10179	Active	791951 Philip Lee	Certified
2SSO10179	Active	791956 Philip Lee	Certified
2SSO10179	Active	791967 Philip Lee	Certified
2SSO10179	Active	791968 Philip Lee	Certified
2SSO10179	Active	791969 Philip Lee	Certified
2SSO10179	Active	791970 Philip Lee	Certified
2SSO10179	Active	791971 Philip Lee	Certified
2SSO10179	Active	791972 Philip Lee	Certified
2SSO10179	Active	791973 Philip Lee	Certified
2SSO10179	Active	791974 Philip Lee	Certified
2SSO10179	Active	792213 Philip Lee	Certified
2SSO10179	Active	792358 Philip Lee	Certified
2SSO10179	Active	792646 Philip Lee	Certified
2SSO10179	Active	792895 Philip Lee	Certified
2SSO10179	Active	792928 Philip Lee	Certified
2SSO10179	Active	792931 Philip Lee	Certified
2SSO10179	Active	792934 Philip Lee	Certified
2SSO10179	Active	792935 Philip Lee	Certified
2SSO10179	Active	792937 Philip Lee	Certified
2SSO10179	Active	792939 Philip Lee	Certified
2SSO10179	Active	792943 Philip Lee	Certified
2SSO10179	Active	792944 Philip Lee	Certified
2SSO10179	Active	792948 Philip Lee	Certified
2SSO10179	Active	793100 Philip Lee	Certified
2SSO10179	Active	793110 Philip Lee	Certified
2SSO10179	Active	793613 Philip Lee	Certified
2SSO10179	Active	793615 Philip Lee	Certified
2SSO10179	Active	793617 Philip Lee	Certified
2SSO10179	Active	793618 Philip Lee	Certified
2SSO10179	Active	793619 Philip Lee	Certified
2SSO10179	Active	793624 Philip Lee	Certified
2SSO10179	Active	793626 Philip Lee	Certified
2SSO10179	Active	793656 Philip Lee	Certified
2SSO10179	Active	793657 Philip Lee	Certified
2SSO10179	Active	793659 Philip Lee	Certified

[illegible]

San Jose	502699
San Jose	777511
San Jose	815399
San Jose	770089
San Jose	536311
San Jose	931030
San Jose	614870
San Jose	469115
San Jose	990946
San Jose	378653
San Jose	197471
San Jose	724181
San Jose	260888
San Jose	651499
San Jose	558311
San Jose	627040
San Jose	631217
San Jose	308818
San Jose	994079
San Jose	221268
San Jose	244906
San Jose	601006
San Jose	584244
San Jose	753295
San Jose	849618
San Jose	886084
San Jose	878263
San Jose	727786
San Jose	953773
San Jose	938058
San Jose	135299
San Jose	131142
San Jose	698719
San Jose	401885
San Jose	364729
San Jose	542329
San Jose	182476
San Jose	272842
San Jose	850333
San Jose	776915
San Jose	999463
San Jose	393506
San Jose	491687
San Jose	267279
San Jose	272986
San Jose	932254
San Jose	974058
San Jose	181064
San Jose	643536
San Jose	385594
San Jose	356003
San Jose	594791
San Jose	194063
San Jose	910850
San Jose	765964

ED 006495 00001076-06524

Category 3	90	90
Category 3	298	298
Category 3	310	310
Category 3	7	7
Category 3	510	510
Category 3	370	370
Category 2	13000	13000
Category 3	3	3
Category 2	1425	1425
Category 1	1936	1836
Category 1	950	850
Category 1	458	458
Category 3	20	15
Category 3	30	30
Category 3	895	895
Category 3	50	50
Category 3	50	25
Category 3	10	10
Category 3	650	650
Category 3	615	615
Category 3	10	10
Category 3	340	340
Category 3	5	5
Category 3	111	111
Category 3	480	480
Category 3	15	5
Category 3	240	240
Category 3	10	0
Category 3	10	10
Category 3	145	145
Category 2	1260	1260
Category 1	600	80
Category 1	39187	36000
Category 2	2760	2760
Category 3	30	30
Category 3	40	40
Category 3	10	10
Category 3	357	357
Category 3	105	105
Category 3	270	270
Category 3	545	118
Category 3	81	81
Category 3	40	0
Category 2	6900	6900
Category 2	6307	6307
Category 3	60	60
Category 3	1	1
Category 3	100	100
Category 3	5	5
Category 3	10	10
Category 3	90	0
Category 3	10	0
Category 3	8	8
Category 3	1	1
Category 3	84	84

0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
100 Yes	Yes
100 Yes	Yes
1 Yes	Yes
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
520 Yes	Yes
3187 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes

[illegible]

Tobias Dr at Amelia Dr  
1120 Ranchero Way  
3519 Madrid Dr  
15105 Charlotte Ave  
110 Roundtable Dr  
4216 Monet Cir  
5465 Giuffrida Court @ Giuffrida Avenue  
14696 Noble Avenue @ Grossmont Drive  
1695 Stone Creek Drive @ Isadora Drive  
3501 Marten Avenue @ Mt. Pleasant Road  
4860 San Felipe Road @ Yerba Buena Road  
4860 San Felipe Road @ Yerba Buena Road  
996 Opal Dr  
2630 Aida Ave  
6972 Port Rowan Dr  
1205 Sierra Mar Dr  
1378 Hillcrest Ct  
5882 Ettersberg Dr  
3175 Ruskin Dr  
1701 Peony Ln  
1461 Carmel Dr  
3275 Calvin Ave  
373 Doris Ave  
6236 Royal Oak Ct  
2985 Via Del Sol  
74 Gebhart Ave  
535 Leigh Ave  
353 Meridian Ave  
160 E Virginia St  
3279 Aramis Dr  
1306 Shawn Dr  
1123 Queensbridge Way  
700 Los Esteros Road @ Zanker Road  
3458 Canyon Creek Drive @ Sweigert Road  
880 Savaker Ave  
4955 Mayfield Ct  
5081 Willow Estates  
196 Gramercy Place  
361 S Willard Ave  
4064 San Simeon Way  
829 Boulder Dr  
2775 Hostetter Road  
3211 Falmouth St  
4300 Bucknall Road @ San Tomas Aquino Road  
1458 Teakwood Drive @ Driftwood Drive  
557 N 22nd St  
2429 Walnut Grove Ave  
5475 Prospect Rd  
843 Farm Dr  
2708 Aida Ave  
1056 Paula St  
1367 Karl St  
1658 Tierra Buena Dr  
573 Clifton Ave  
1635 Merriton Ct

37.246944	-121.897778 Santa Clara
37.307269	-121.973425 Santa Clara
37.41965	-121.862942 Santa Clara
37.249106	-121.939753 Santa Clara
37.260797	-121.806903 Santa Clara
37.272811	-121.838611 Santa Clara
37.254083	-121.832783 Santa Clara
37.394203	-121.836917 Santa Clara
37.410175	-121.854089 Santa Clara
37.350556	-121.796944 Santa Clara
37.298808	-121.770539 Santa Clara
37.298808	-121.770539 Santa Clara
37.308914	-121.952072 Santa Clara
37.318661	-121.821033 Santa Clara
37.235022	-121.770569 Santa Clara
37.276011	-121.873389 Santa Clara
37.208825	-121.868442 Santa Clara
37.244494	-121.812383 Santa Clara
37.402403	-121.853731 Santa Clara
37.234408	-121.909428 Santa Clara
37.306853	-121.889839 Santa Clara
37.264325	-121.94055 Santa Clara
37.358431	-121.826833 Santa Clara
37.2332	-121.816553 Santa Clara
37.410131	-121.875372 Santa Clara
37.362214	-121.842114 Santa Clara
37.318711	-121.923831 Santa Clara
37.322494	-121.913858 Santa Clara
37.326567	-121.876222 Santa Clara
37.356319	-121.811508 Santa Clara
37.259739	-121.885181 Santa Clara
37.201494	-121.841531 Santa Clara
37.431806	-121.953683 Santa Clara
37.413989	-121.848542 Santa Clara
37.318014	-121.907572 Santa Clara
37.284556	-121.988431 Santa Clara
37.296333	-121.766175 Santa Clara
37.364967	-121.842903 Santa Clara
37.32195	-121.917231 Santa Clara
37.279725	-121.829581 Santa Clara
37.399469	-121.822572 Santa Clara
37.399611	-121.867633 Santa Clara
37.408442	-121.856461 Santa Clara
37.283539	-121.980275 Santa Clara
37.299603	-121.946967 Santa Clara
37.356103	-121.876903 Santa Clara
37.3335	-121.947928 Santa Clara
37.292739	-121.99875 Santa Clara
37.280081	-121.871742 Santa Clara
37.316736	-121.8191 Santa Clara
37.313814	-121.911731 Santa Clara
37.342922	-121.834389 Santa Clara
37.31615	-121.821944 Santa Clara
37.317392	-121.924747 Santa Clara
37.246389	-121.9075 Santa Clara

[illegible]





Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Building or structure  
Manhole  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Other sewer system structure  
Building or structure  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Other sewer system structure  
Manhole  
Other sewer system structure  
Manhole  
Force main or pressure sewer  
Manhole  
Other (specify)  
Manhole  
Other (specify)  
Other (specify)  
Other (specify)  
Other (specify)  
Gravity sewer  
Other (specify)  
Building or structure  
Manhole  
Manhole  
Manhole  
Other (specify)  
Building or structure  
Other (specify)  
Other sewer system structure  
Gravity sewer  
Building or structure  
Other (specify)  
Other (specify)  
Manhole

Cleanout

Approximately 5 gallons was not recovered; it was either cleaned up by resident or saturated into lawn area  
Clean Out

Clean Out

Clean Out

Clean Out

break in force main resulted in overflow onto unpaved area by side of road and in treatment plant area

Cleanout

Cleanout

Cleanout

Cleanout

Private Lateral

Cleanout

Cleanout

Cleanout

Cleanout

Overflow occurred on construction site; SSO to be cleaned up as part of construction. See photos

Cleanout

Cleanout

Separate storm drain  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Separate storm drain  
Separate storm drain  
Separate storm drain;Street/curb and gutter  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter;Surface water  
Separate storm drain;Street/curb and gutter;Surface water;Unpaved surface  
Separate storm drain;Street/curb and gutter;Surface water;Unpaved surface  
Building or structure  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Unpaved surface  
Building or structure  
Separate storm drain  
Separate storm drain  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Separate storm drain  
Separate storm drain  
Other paved surface  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain  
Separate storm drain  
Surface water  
Unpaved surface  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Separate storm drain  
Street/curb and gutter  
Unpaved surface  
Unpaved surface  
Separate storm drain  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Street/curb and gutter  
Unpaved surface  
Building or structure  
Unpaved surface  
Separate storm drain  
Unpaved surface  
Building or structure;Unpaved surface  
Street/curb and gutter  
Other paved surface  
Separate storm drain

Storm outfall and storm manhole before outfall both dry; prior manhole plugged and pumped out and returned to sanitary contained and removed from shower

Maintenance staff located storm manhole downstream where ammonia reading was zero; plugged, flushed and vacuumed  
No visual impact to Silver Creek; it is estimated that no more than 100 gallons spilled into the creek. Photos were taken  
Approximately 850 gallons recovered from pool in a dry Yerba Buena Creek; approximately 100 gallons saturated in grass  
Spill reached Yerba Buena Creek (dry, no flow at time of SSO) and was pumped clean per ok from Byron Jones, Dept. of

approximately 25 gallons saturated into dirt area around cleanout in golf course easement

approximately 10 gallons saturated in dirt area around manhole

SSO evaporated under K-Rail and behind construction; SSO did not reach storm catch basin

see photos; most of SSO vacuumed and brought to treatment plant; some evaporated and soaked into dirt and grass areas  
SSO contained in storm system; flushed and vacuumed back into sanitary system.

SSO cleaned up by resident.

SSO contained in storm segment; plugged and vacuumed out at manhole downstream at Campbell/Via Deseta

SSO began previous evening at 21:00; however, the flow was not constant. SSO did not reach waterways and was retrieved

small overflow in bathroom cleaned up by resident

12/8/2012 10:25	12/8/2012 10:27	12/8/2012 10:48	12/8/2012 10:55
12/8/2012 10:30	12/8/2012 11:16	12/8/2012 11:30	12/8/2012 11:40
12/11/2012 7:28	12/11/2012 7:58	12/11/2012 8:25	12/11/2012 8:25
12/12/2012 8:00	12/12/2012 9:11	12/12/2012 9:27	12/12/2012 9:59
12/18/2012 13:16	12/18/2012 13:16	12/18/2012 13:45	12/18/2012 13:50
12/21/2012 9:25	12/21/2012 9:35	12/21/2012 9:58	12/21/2012 10:39
1/11/2013 12:00	1/14/2013 8:53	1/14/2013 9:10	1/14/2013 9:48
12/27/2012 15:30	12/27/2012 17:49	12/27/2012 18:30	12/27/2012 15:30
2/2/2013 16:00	2/2/2013 16:17	2/2/2013 16:44	2/2/2013 17:35
2/8/2013 7:30	2/8/2013 8:37	2/8/2013 9:00	2/8/2013 9:15
2/12/2013 8:45	2/12/2013 9:04	2/12/2013 9:23	2/12/2013 9:28
2/13/2013 8:30	2/13/2013 8:37	2/13/2013 9:05	2/13/2013 9:20
1/3/2013 18:07	1/3/2013 18:15	1/3/2013 19:06	1/3/2013 19:45
1/5/2013 16:15	1/5/2013 16:21	1/5/2013 16:40	1/5/2013 17:35
1/9/2013 23:00	1/10/2013 7:24	1/10/2013 7:46	1/10/2013 8:16
1/12/2013 15:00	1/12/2013 15:14	1/12/2013 16:49	1/12/2013 17:01
1/13/2013 9:30	1/13/2013 11:19	1/13/2013 12:15	1/13/2013 15:30
1/14/2013 7:00	1/14/2013 8:25	1/14/2013 9:15	1/14/2013 7:15
1/16/2013 20:30	1/16/2013 20:32	1/16/2013 21:27	1/16/2013 21:35
1/16/2013 7:31	1/16/2013 7:31	1/16/2013 7:49	1/16/2013 8:34
1/19/2013 7:00	1/19/2013 9:10	1/19/2013 9:20	1/19/2013 9:00
1/21/2013 10:04	1/21/2013 10:43	1/21/2013 11:12	1/21/2013 11:12
1/22/2013 14:00	1/22/2013 16:33	1/22/2013 16:42	1/22/2013 17:05
1/24/2013 9:11	1/24/2013 9:11	1/24/2013 9:32	1/24/2013 10:24
1/25/2013 6:40	1/25/2013 6:53	1/25/2013 7:25	1/25/2013 7:28
1/25/2013 14:00	1/25/2013 16:05	1/25/2013 17:11	1/25/2013 18:00
1/27/2013 16:10	1/27/2013 16:20	1/27/2013 16:45	1/27/2013 17:05
1/30/2013 15:52	1/30/2013 15:53	1/30/2013 16:06	1/30/2013 16:37
1/31/2013 9:58	1/31/2013 9:58	1/31/2013 10:12	1/31/2013 10:14
1/7/2013 12:45	1/7/2013 12:50	1/7/2013 13:14	1/7/2013 13:14
2/25/2013 9:30	2/25/2013 11:06	2/25/2013 11:32	2/25/2013 11:36
3/3/2013 12:40	3/3/2013 13:08	3/3/2013 13:50	3/3/2013 13:40
3/12/2013 8:00	3/12/2013 9:10	3/12/2013 9:39	3/12/2013 10:10
3/21/2013 19:30	3/21/2013 19:35	3/21/2013 20:05	3/21/2013 21:02
2/1/2013 13:41	2/1/2013 13:41	2/1/2013 13:55	2/1/2013 13:55
2/5/2013 10:01	2/5/2013 10:01	2/5/2013 10:20	2/5/2013 10:26
2/11/2013 9:05	2/11/2013 9:15	2/11/2013 9:37	2/11/2013 9:15
2/14/2013 7:30	2/14/2013 7:57	2/14/2013 8:19	2/14/2013 8:35
2/20/2013 13:39	2/20/2013 15:02	2/20/2013 15:16	2/20/2013 15:15
2/20/2013 12:00	2/21/2013 18:36	2/21/2013 19:53	2/21/2013 19:53
2/24/2013 11:11	2/24/2013 11:11	2/24/2013 11:26	2/25/2013 1:00
2/26/2013 14:00	2/26/2013 14:30	2/26/2013 14:50	2/26/2013 15:21
2/19/2013 7:55	2/19/2013 9:25	2/19/2013 9:45	2/19/2013 9:55
3/28/2013 18:53	3/28/2013 19:53	3/28/2013 20:20	3/28/2013 21:11
3/29/2013 21:00	3/30/2013 11:35	3/30/2013 12:15	3/30/2013 12:30
3/2/2013 0:36	3/2/2013 0:36	3/2/2013 0:45	3/2/2013 0:50
3/5/2013 16:50	3/5/2013 17:37	3/5/2013 18:10	3/5/2013 17:00
3/5/2013 7:00	3/5/2013 15:45	3/5/2013 16:30	3/5/2013 16:30
3/7/2013 16:00	3/7/2013 16:24	3/7/2013 16:51	3/7/2013 17:24
3/13/2013 11:27	3/13/2013 11:28	3/13/2013 11:55	3/13/2013 11:37
3/14/2013 14:50	3/14/2013 14:55	3/14/2013 15:14	3/14/2013 16:18
3/16/2013 11:16	3/16/2013 12:00	3/16/2013 12:30	3/16/2013 11:40
3/22/2013 13:45	3/22/2013 13:57	3/22/2013 14:07	3/22/2013 13:57
3/22/2013 15:29	3/22/2013 15:30	3/22/2013 15:46	3/22/2013 15:39
3/22/2013 9:44	3/22/2013 9:51	3/22/2013 10:10	3/22/2013 10:25

Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Debri-General  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debri-General  
Pipe structural problem/failure  
Root intrusion  
Root intrusion  
Root intrusion  
Debri-Rags  
Pipe structural problem/failure  
Grease deposition (FOG)  
Root intrusion  
Debri-Rags  
Grease deposition (FOG)  
Debri-General  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Grease deposition (FOG)  
Pipe structural problem/failure  
Root intrusion  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pipe structural problem/failure  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Root intrusion  
Grease deposition (FOG)  
Pipe structural problem/failure  
Pipe structural problem/failure  
Debri-Rags  
Root intrusion  
Pipe structural problem/failure  
Grease deposition (FOG)

Shwoer backup; just a burp  
maintenance staff pulled out debris and grease

All SSO was recovered from creek; maybe 1 gallon evaporated or soaked into grass area on top of SSO

Force main break

SSO was off and on; no longer overflowing when crews arrived.

[illegible]



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Outfall & manhole prior to outfall both dry; spill appeared to be interment for 3 days before reporting party called. Storm

SSO pooled in Yerba Buena Creek (no flow, dry) and was pumped back into sanitary system; no impact to creek after cle

pump station shut down and wet well vacuumed until force main repaired

1/14/2013 18:00

2/2/2013 20:00  
2/8/2013 15:00  
2/12/2013 12:00  
2/13/2013 14:00

2/25/2013 17:00  
3/3/2013 17:00  
3/12/2013 23:00  
3/22/2013 1:00

3/28/2013 23:00  
3/30/2013 18:00

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Repaired sewer  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Plan rehabilitatic  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Plan rehabilitation or replacement of sewer;Repaired sewer  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

2 breaks scheduled for repair by 3/31/2013

more mitigation measure may arise after SSO review; grease information flyers were distributed in month of February 2013  
Cast Iron siphon may have contributed to SSO; grease investigation began for neighboring community center with kitchen  
SmartCover scheduled for installation on 3/14/2013

Scheduled SmartCover installation for summer of 2013.

Force main repaired collaboratively with Preston Pipelines & DOT repair staff; parallel force main will also be installed in

Other mitigation measures possible upon review of CCTV

Yes

Yes

Yes

Yes

Yes

No

Yes

No

Yes

Yes

Yes

No impacts to Silver Creek; see photos of birds swimming 500 feet downstream from outfall

Yerba Buena Creek was dry at time of SSO; SSO pooled under bridge, set up pump and removed from creek per ok from  
no impacts after cleanup

No

No

No

Yes

Yes

No

No

Yes

No

No

No

none

None  
None  
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Silver Creek  
Yerba Buena Creek  
Yerba Buena Creek  
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Randol Creek  
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None  
None

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

Biological indicator(s) - specify below

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

Ammonia

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

Regional Water Quality Control Board

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken





130277	1/14/2012 10:26
130715	2/2/2013 18:00
130836	2/8/2013 10:54
130916	2/12/2013 10:53
130949	2/13/2013 10:25

131170	2/25/2013 12:49
131294	3/3/2013 15:04
131510	3/12/2013 11:20
131736	3/22/2013 0:08

131893	3/28/2013 22:10
131924	3/30/2013 12:39



2SSO10179	Active	793660 Philip Lee	Certified
2SSO10179	Active	793661 Philip Lee	Certified
2SSO10179	Active	793663 Philip Lee	Certified
2SSO10179	Active	794020 Philip Lee	Certified
2SSO10179	Active	794065 Philip Lee	Certified
2SSO10179	Active	794337 Philip Lee	Certified
2SSO10179	Active	794342 Philip Lee	Certified
2SSO10179	Active	794343 Philip Lee	Certified
2SSO10179	Active	794350 Philip Lee	Certified
2SSO10179	Active	794357 Philip Lee	Certified
2SSO10179	Active	794363 Philip Lee	Certified
2SSO10179	Active	794366 Philip Lee	Certified
2SSO10179	Active	794367 Philip Lee	Certified
2SSO10179	Active	794368 Philip Lee	Certified
2SSO10179	Active	794499 Philip Lee	Certified
2SSO10179	Active	795777 Philip Lee	Certified
2SSO10179	Active	796151 Philip Lee	Certified
2SSO10179	Active	796153 Philip Lee	Certified
2SSO10179	Active	796154 Philip Lee	Certified
2SSO10179	Active	796155 Philip Lee	Certified
2SSO10179	Active	796159 Philip Lee	Certified
2SSO10179	Active	796161 Philip Lee	Certified
2SSO10179	Active	796356 Philip Lee	Certified
2SSO10179	Active	796597 Philip Lee	Certified
2SSO10179	Active	796786 Philip Lee	Certified
2SSO10179	Active	797267 Philip Lee	Certified
2SSO10179	Active	797276 Philip Lee	Certified
2SSO10179	Active	797279 Philip Lee	Certified
2SSO10179	Active	797429 Philip Lee	Certified
2SSO10179	Active	797430 Philip Lee	Certified
2SSO10179	Active	798307 Philip Lee	Certified
2SSO10179	Active	798308 Philip Lee	Certified
2SSO10179	Active	798309 Philip Lee	Certified
2SSO10179	Active	798310 Philip Lee	Certified
2SSO10179	Active	798337 Philip Lee	Certified
2SSO10179	Active	798816 Philip Lee	Certified
2SSO10179	Active	799079 Philip Lee	Certified
2SSO10179	Active	799080 Philip Lee	Certified
2SSO10179	Active	799081 Philip Lee	Certified
2SSO10179	Active	799082 Philip Lee	Certified
2SSO10179	Active	799083 Philip Lee	Certified
2SSO10179	Active	799967 Philip Lee	Certified
2SSO10179	Active	800141 Philip Lee	Certified
2SSO10179	Active	800143 Philip Lee	Certified
2SSO10179	Active	800146 Philip Lee	Certified
2SSO10179	Active	800149 Philip Lee	Certified
2SSO10179	Active	800152 Philip Lee	Certified
2SSO10179	Active	800327 Philip Lee	Certified
2SSO10179	Active	800811 Brandon Chow	Certified
2SSO10179	Active	800814 Brandon Chow	Certified
2SSO10179	Active	800816 Brandon Chow	Certified
2SSO10179	Active	800819 Brandon Chow	Certified
2SSO10179	Active	800820 Brandon Chow	Certified
2SSO10179	Active	800825 Brandon Chow	Certified
2SSO10179	Active	800830 Brandon Chow	Certified

[illegible]

San Jose	861494
San Jose	385344
San Jose	922965
San Jose	128572
San Jose	943597
San Jose	606673
San Jose	292818
San Jose	259523
San Jose	116845
San Jose	672897
San Jose	764592
San Jose	463605
San Jose	730192
San Jose	517514
San Jose	957867
San Jose	949461
San Jose	467788
San Jose	499134
San Jose	842083
San Jose	834635
San Jose	715145
San Jose	655579
San Jose	466702
San Jose	769971
San Jose	719096
San Jose	245282
San Jose	287526
San Jose	148154
San Jose	544451
San Jose	298788
San Jose	150081
San Jose	232204
San Jose	242037
San Jose	967663
San Jose	642641
San Jose	235789
San Jose	940841
San Jose	306400
San Jose	286978
San Jose	285562
San Jose	613103
San Jose	154656
San Jose	300981
San Jose	211704
San Jose	900124
San Jose	769556
San Jose	920223
San Jose	754274
San Jose	361597
San Jose	573601
San Jose	375367
San Jose	155944
San Jose	705842
San Jose	773561
San Jose	880396

25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
25-Apr-13	4/25/2013	26-Apr-13	4/26/2013
9-May-13	5/9/2013	30-May-13	5/30/2013
10-May-13	5/10/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
21-May-13	5/21/2013	30-May-13	5/30/2013
24-May-13	5/24/2013	30-May-13	5/30/2013
19-Jun-13	6/19/2013	5-Jul-13	7/5/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
26-Jun-13	6/26/2013	26-Jun-13	6/26/2013
1-Jul-13	7/1/2013	29-Jul-13	7/29/2013
9-Jul-13	7/9/2013	29-Jul-13	7/29/2013
15-Jul-13	7/15/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
26-Jul-13	7/26/2013	29-Jul-13	7/29/2013
31-Jul-13	7/31/2013	31-Jul-13	7/31/2013
31-Jul-13	7/31/2013	19-Aug-13	8/19/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
28-Aug-13	8/28/2013	29-Aug-13	8/29/2013
29-Aug-13	8/29/2013	26-Sep-13	9/26/2013
16-Sep-13	9/16/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
25-Sep-13	9/25/2013	26-Sep-13	9/26/2013
21-Oct-13	10/21/2013	30-Oct-13	10/30/2013
23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
23-Oct-13	10/23/2013	30-Oct-13	10/30/2013
29-Oct-13	10/29/2013	12-Nov-13	11/12/2013
18-Nov-13	10/23/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/26/2013	26-Nov-13	11/26/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013
18-Nov-13	11/18/2013	21-Nov-13	11/21/2013

Category 3		300	300
Category 3		580	580
Category 3		2	2
Category 2		2680	2680
Category 2		2700	2700
Category 3		5	5
Category 3		80	80
Category 3		30	30
Category 3		20	20
Category 3		2	2
Category 3		10	1
Category 3		1	0
Category 3		3	0
Category 3		125	125
Category 3		255	255
Category 2		1150	1150
Category 3		1	1
Category 3		10	10
Category 3		1	1
Category 3		36	36
Category 1		465	350
Category 3		10	5
Category 2		1275	1275
Category 1		720	100
Category 2		1950	0
Category 3		10	10
Category 3		69	69
Category 3		50	50
Category 3		250	0
Category 2		12300	12300
Category 3		1	1
Category 3		60	60
Category 3		457	457
Category 3		5	5
Category 2	0	2750	2750
Category 1	0	390	390
Category 3	2	2	2
Category 3	90	90	90
Category 3	0	600	600
Category 3	138	138	138
Category 3	50	50	50
Category 3	5	5	5
Category 3	15	15	15
Category 3	410	410	410
Category 3	1	1	1
Category 3	75	75	75
Category 3	1	1	1
Category 1	200	1280	804
Category 3	1	1	1
Category 3	2	2	2
Category 3	100	100	100
Category 3	120	120	120
Category 3	25	50	50
Category 3	0	550	550
Category 3	300	900	900

0 No	Yes
0 No	Yes
0 No	No
0 No	Yes
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	Yes
115 No	Yes
0 No	No
0 No	Yes
620 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
390 Yes	No
0 No	No
0 No	No
0 No	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
0 No	No
476 Yes	Yes
0 No	No
0 No	No
0 No	No
0 No	No
0 No	Yes
0 No	Yes
0 No	Yes

Yes

1491 Chavez Way  
621 S 22nd Street  
441 Hobson  
Mt. Pleasant Road and Harvest Drive  
Majestic Way and Farthing Way  
1454 Bahama Way  
2155 Story Road  
6702 Mt Leneve Dr  
430 Cloverdale Lane  
441 Hobson  
3214 Poltonhall Ct  
3224 Poltonhall Ct  
1224 Burnham Dr  
342 Marble Arch Ave  
3448 Mt St Helena Dr  
2258 Hedding Street @ Monroe Avenue  
602 Drake St  
270 S 20th St  
2762 Ronco Dr  
1733 Chesterton Circle  
Silver Creek Valley Road  
2830 Baton Rouge Ct  
5430 Century Park Way @ Century Cross Court  
578 Hobie Lane  
384 McCovey Lane @ East Hills Drive  
1502 Crespi Dr  
160 Rio Robles  
1543 Koch Ln  
Claitor Way & Boulder Drive  
1324 N. 10th Street @ Gish Road  
5729 Halleck Dr  
4380 Union Ave  
1277 San Tomas Aquino Rd  
626 Serenade Ct  
1283 Medley Drive @ Lindmuird Drive  
3543 Ivalynn Circle @ Piedmont Road  
54 S 14th Street  
1650 Monterey Road  
1566 Scott St  
891 Sherman Oaks Dr  
243 Azevedo Cir  
1739 Mclaughlin Ave  
4488 Peacock Gap Drive  
2142 Ringwood Av  
1848 Crowder Av  
747 Boulder Dr  
4529 Sonata Wy  
169 Muirfield Dr  
994 Ramona Ct  
1570 Carmel Drive  
Ryland St and Santa Teresa St  
5906 Southview Dr  
10258 Lochner  
661 Bundy Ave  
1451 Sunny Ct

37.384136	-121.883908 Santa Clara
37.336869	-121.863778 Santa Clara
37.342378	-121.908047 Santa Clara
37.353039	-121.800603 Santa Clara
37.410525	-121.857156 Santa Clara
37.33515	-121.840344 Santa Clara
37.345606	-121.834722 Santa Clara
37.216856	-121.851947 Santa Clara
37.287444	-121.972364 Santa Clara
37.341489	-121.907756 Santa Clara
37.3115	-121.803789 Santa Clara
37.3115	-121.803789 Santa Clara
37.394397	-121.853708 Santa Clara
37.280644	-121.855358 Santa Clara
37.350606	-121.801414 Santa Clara
37.330133	-121.942833 Santa Clara
37.320133	-121.899889 Santa Clara
37.340792	-121.8672 Santa Clara
37.39125	-121.857203 Santa Clara
37.372483	-121.872075 Santa Clara
37.287242	-121.778367 Santa Clara
37.380183	-121.8441 Santa Clara
37.260283	-121.79735 Santa Clara
37.36875	-121.811636 Santa Clara
37.368719	-121.813344 Santa Clara
37.295622	-121.991283 Santa Clara
37.405542	-121.948167 Santa Clara
37.277008	-121.897681 Santa Clara
37.399258	-121.821031 Santa Clara
37.36525	-121.896561 Santa Clara
37.247311	-121.860294 Santa Clara
37.262808	-121.931328 Santa Clara
37.301392	-121.977158 Santa Clara
37.278367	-121.814583 Santa Clara
37.301325	-121.817853 Santa Clara
37.400903	-121.847483 Santa Clara
37.341564	-121.876219 Santa Clara
37.312586	-121.869994 Santa Clara
37.319642	-121.918889 Santa Clara
37.310694	-121.927136 Santa Clara
37.298269	-121.868517 Santa Clara
37.325894	-121.846958 Santa Clara
37.391758	-121.806942 Santa Clara
37.397767	-121.897289 Santa Clara
37.259078	-121.920647 Santa Clara
37.398942	-121.821694 Santa Clara
37.277975	-121.818394 Santa Clara
37.357489	-121.838453 Santa Clara
37.313753	-121.903225 Santa Clara
37.304844	-121.886669 Santa Clara
37.340919	-121.900681 Santa Clara
37.243889	-121.778511 Santa Clara
37.353633	-121.816419 Santa Clara
37.31495	-121.958786 Santa Clara
37.342772	-121.857478 Santa Clara

[illegible]

spill reached and exited outfall; spill dammed up with sandbags and all recovered; see attached photos

spill was coming out of cleanout, down the driveway, into the curb/gutter and storm drain

PG and E vault was holding sewage which appeared to be seeping from sewage main next to it

[illegible]

Manhole  
Manhole  
Building or structure  
Manhole  
Manhole  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Building or structure  
Other sewer system structure  
Building or structure  
Other sewer system structure  
Other sewer system structure  
Other (specify)  
Manhole  
Building or structure  
Building or structure  
Other (specify)  
Manhole  
Manhole  
Other (specify)  
Manhole  
Building or structure;Manhole  
Manhole  
Manhole  
Manhole  
Manhole  
Gravity sewer  
Building or structure  
Building or structure  
Other sewer system structure  
Other (specify)  
Building or structure  
Manhole  
Manhole  
Inside Building or Structure  
Inside Building or Structure;Lateral Clean Out (Private)  
Manhole  
Lateral Clean Out (Private)  
Lateral Clean Out (Private)  
Inside Building or Structure  
Manhole  
Manhole  
Inside Building or Structure  
Gravity Mainline  
Lateral Clean Out (Private)  
Lateral Clean Out (Public)  
Inside Building or Structure  
Lateral Clean Out (Private)  
Inside Building or Structure  
Manhole  
Lateral Clean Out (Public)  
Manhole  
Manhole

Cleanout

Cleanout

Cleanout

Cleanout

Lateral

Cleanout

Cleanout

Contained in storm system, segment #16880, 30 , 340'; flushed and vacuumed up.

above ground sewer pipe broke and sewer escaped and obsorbed into hillside

8 AT&T vaults affected; 7,500 gallons pumped out of vaults by City crews & 4,800 gallons pumped out of vaults by AT&T

Cleanout

spill came out of manhole and exited outfall at Penitencia Creek; Byron Jones with Dept. of Fish & Wildlife ok'ed removal

Private Cleanout

spill originated from cleanout

Bathroom toilet

Inside PG and E Vault

Separate storm drain  
Separate storm drain  
Building or structure  
Separate storm drain;Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Street/curb and gutter  
Street/curb and gutter  
Street/curb and gutter  
Building or structure  
Unpaved surface  
Building or structure  
Unpaved surface  
Separate storm drain  
Street/curb and gutter  
Separate storm drain;Street/curb and gutter  
Building or structure  
Building or structure  
Unpaved surface  
Separate storm drain  
Separate storm drain;Street/curb and gutter;Unpaved surface  
Unpaved surface  
Separate storm drain;Street/curb and gutter  
Surface water  
Unpaved surface  
Street/curb and gutter  
Other paved surface  
Street/curb and gutter  
Unpaved surface  
Building or structure  
Building or structure  
Street/curb and gutter  
Separate storm drain  
Building or structure  
Unpaved surface;Separate storm drain;Street/curb and gutter  
Other (specify below)  
Building or Structure  
Paved Surface  
Separate Storm Drain  
Unpaved surface  
Unpaved surface  
Building or Structure  
Unpaved surface  
Street/Curb and Gutter  
Building or Structure  
Street/Curb and Gutter  
Paved Surface  
Paved Surface;Separate Storm Drain;Street/Curb and Gutter;Surface Water  
Building or Structure  
Paved Surface  
Building or Structure  
Separate Storm Drain;Street/Curb and Gutter  
Separate Storm Drain;Street/Curb and Gutter  
Separate Storm Drain;Street/Curb and Gutter  
Paved Surface;Separate Storm Drain;Street/Curb and Gutter

SSO captured in downstream storm manhole, plugged and pumped back into sanitary system.

Unrecovered (9 gallons) saturated in dirt area around cleanout  
Reporting party cleaned up themselves.  
Saturated into dirt area around cleanout.

SSO vacored up from storm system; contained downstream, clean water introduced and vacuumed at downstream manhole  
5 gallons recovered; 5 gallons saturated in dirt around cleanout

SSO (almost all liquid) saturated into dirt area in back yard; see attached photos

spill absorbed into steep hillside and was not recovered  
8 AT& T vaults filled with sewage after it was discovered that a PG&E pole had broken a sanitary sewer main; all vaults were empty

SSO recovered from street curb & gutter; storm drain (~11,000 gallons recovered of which ~8,000 gallons of fresh water introduced to  
Penitencia Creek at outfall was dammed with sandbags and pumped clear; no visible effects to creek (saw frog in creek at outfall)

Private residence bathroom

Contained in vault

3/23/2013 6:00	3/23/2013 12:11	3/23/2013 12:35	3/23/2013 12:40
3/27/2013 18:30	3/27/2013 19:32	3/27/2013 19:57	3/27/2013 20:26
3/26/2013 10:05	3/26/2013 10:05	3/26/2013 10:08	3/26/2013 10:06
5/6/2013 7:10	5/6/2013 7:14	5/6/2013 7:33	5/6/2013 8:17
5/3/2013 20:30	5/3/2013 20:40	5/3/2013 21:10	5/3/2013 21:24
4/5/2013 9:00	4/5/2013 9:00	4/5/2013 9:02	4/5/2013 9:02
4/8/2013 17:00	4/8/2013 17:52	4/8/2013 18:21	4/8/2013 19:25
4/10/2013 18:00	4/10/2013 19:05	4/10/2013 19:25	4/10/2013 20:00
4/19/2013 12:26	4/19/2013 12:26	4/19/2013 12:40	4/19/2013 12:40
4/19/2013 13:15	4/19/2013 13:15	4/19/2013 13:21	4/19/2013 13:16
4/24/2013 11:02	4/24/2013 0:00	4/24/2013 0:00	4/24/2013 11:12
4/25/2013 12:19	4/25/2013 13:04	4/25/2013 13:21	4/25/2013 12:20
4/25/2013 10:25	4/25/2013 10:28	4/25/2013 10:39	4/25/2013 10:28
4/30/2013 9:00	4/30/2013 9:12	4/30/2013 9:32	4/30/2013 11:05
4/28/2013 12:00	4/28/2013 20:15	4/28/2013 20:35	4/28/2013 20:35
6/18/2013 9:01	6/18/2013 9:16	6/18/2013 9:26	6/18/2013 9:47
5/1/2013 19:00	5/1/2013 19:00	5/1/2013 19:30	5/1/2013 19:02
5/3/2013 11:50	5/3/2013 11:51	5/3/2013 11:52	5/3/2013 11:52
5/21/2013 14:13	5/21/2013 14:23	5/21/2013 14:26	5/21/2013 15:01
5/24/2013 12:56	5/24/2013 13:08	5/24/2013 13:14	5/24/2013 13:32
5/27/2013 9:05	5/29/2013 9:05	5/29/2013 10:58	5/29/2013 11:21
5/30/2013 12:00	5/30/2013 13:33	5/30/2013 13:55	5/30/2013 14:00
6/28/2013 8:49	6/28/2013 8:49	6/28/2013 9:12	6/28/2013 9:40
7/4/2013 11:00	7/4/2013 11:35	7/4/2013 12:06	7/4/2013 12:12
7/10/2013 14:40	7/10/2013 16:00	7/10/2013 16:40	7/10/2013 16:50
6/2/2013 19:35	6/2/2013 19:38	6/2/2013 20:00	6/2/2013 19:45
6/3/2013 14:00	6/3/2013 14:11	6/3/2013 14:39	6/3/2013 15:09
6/5/2013 9:15	6/5/2013 10:15	6/5/2013 10:30	6/5/2013 10:57
6/24/2013 10:00	6/24/2013 10:17	6/24/2013 10:42	6/24/2013 11:00
7/26/2013 8:00	7/26/2013 11:06	7/26/2013 11:16	7/26/2013 16:44
7/30/2013 18:10	7/30/2013 18:10	7/30/2013 18:13	7/30/2013 18:10
7/22/2013 17:00	7/22/2013 17:16	7/22/2013 17:46	7/22/2013 18:55
7/10/2013 17:45	7/10/2013 17:45	7/10/2013 18:25	7/10/2013 19:30
7/9/2013 19:55	7/9/2013 20:00	7/9/2013 20:20	7/9/2013 20:00
8/27/2013 11:30	8/27/2013 12:20	8/27/2013 12:51	8/27/2013 13:20
9/12/2013 11:20	9/12/2013 14:16	9/12/2013 14:30	9/12/2013 14:35
8/6/2013 10:02	8/6/2013 10:04	8/6/2013 10:17	8/6/2013 10:04
8/8/2013 12:11	8/8/2013 13:11	8/8/2013 13:20	8/8/2013 13:11
8/15/2013 16:30	8/15/2013 17:52	8/15/2013 18:15	8/15/2013 18:30
8/17/2013 15:13	8/17/2013 16:13	8/17/2013 16:30	8/17/2013 17:05
8/26/2013 20:40	8/26/2013 20:48	8/26/2013 21:16	8/26/2013 21:45
9/14/2013 17:58	9/14/2013 18:58	9/14/2013 19:15	9/14/2013 19:58
9/7/2013 16:00	9/7/2013 16:42	9/7/2013 18:16	9/7/2013 18:30
9/16/2013 12:00	9/16/2013 14:40	9/16/2013 15:05	9/16/2013 15:25
9/20/2013 11:40	9/20/2013 11:40	9/20/2013 11:40	9/20/2013 11:41
9/25/2013 10:00	9/25/2013 10:47	9/25/2013 11:05	9/25/2013 11:05
9/22/2013 15:40	9/22/2013 15:47	9/22/2013 16:17	9/22/2013 16:20
10/24/2013 23:00	10/25/2013 9:02	10/25/2013 9:07	10/25/2013 9:40
10/1/2013 9:30	10/1/2013 10:04	10/1/2013 10:20	10/1/2013 9:31
10/7/2013 13:00	10/9/2013 11:29	10/9/2013 11:50	10/9/2013 11:50
10/11/2013 8:05	10/11/2013 8:53	10/11/2013 9:20	10/11/2013 11:00
10/14/2013 10:00	10/15/2013 7:11	10/15/2013 7:53	10/15/2013 8:12
10/17/2013 8:00	10/17/2013 11:59	10/17/2013 12:19	10/17/2013 13:37
10/19/2013 10:00	10/19/2013 11:21	10/19/2013 11:36	10/19/2013 11:50
10/28/2013 8:30	10/28/2013 11:05	10/28/2013 11:20	10/28/2013 11:30

Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Grease deposition (FOG)  
Grease deposition (FOG)  
Operator error  
Pipe structural problem/failure  
Pipe structural problem/failure  
Root intrusion  
Operator error  
Grease deposition (FOG)  
Operator error  
Root intrusion  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Operator error  
Operator error  
Grease deposition (FOG)  
Grease deposition (FOG)  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Root intrusion  
Debri-General  
Grease deposition (FOG)  
Debri-Rags  
Debri-Rags  
Pipe structural problem/failure  
Pipe structural problem/failure  
Operator error  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Grease deposition (FOG)  
Debris-Rags  
Pipe Structural Problem/Failure  
Grease Deposition (FOG)  
Grease Deposition (FOG)  
Grease Deposition (FOG)  
Grease Deposition (FOG)  
Pipe Structural Problem/Failure  
Pipe Structural Problem/Failure - Installation  
Root Intrusion  
Operator Error  
Pipe Structural Problem/Failure  
Root Intrusion  
Other (specify below)  
Operator Error  
Debris-Rags  
Pipe Structural Problem/Failure  
Grease Deposition (FOG)  
Grease Deposition (FOG)  
Debris-Rags  
Pipe Structural Problem/Failure

SSO was not continuous; burped on and off and then 5 to 15 gallons/minute for about 2 hours

Cast Iron pipe in area needs replacing; Public Works contract is scheduled for this summer for replacement of cast iron n

PG&E pole in sewer main

The pipe had heavy root intrusion. Grease deposits became loose and large chunk of grease dislodged from the wall of t

Due to grease and roots

[illegible][illegible]

Manhole in easement in backyard of property at 384 McCovey Lane

6 VCP  
6 VCP  
8 CPL

6 VCP  
6 CIP  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
6 VCP  
8 VCP  
6 VCP  
6 VCP

6 VCP  
6 VCP  
6 VCP  
6 VCP  
6 DIP  
6 VCP

8 VCP

6 VCP  
8 VCP  
6 VCP

6 VCP  
5 Cast Iron

6 VCP

6 CPL  
10 VCP  
6 VCP  
8 VCP  
6 PVC  
8 VCP  
6 vcp  
8 VCP  
6 vcp  
4 ABS  
4 PVC

No  
No  
No  
No  
No  
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No  
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No  
No  
No  
No  
No  
No  
No  
No  
No  
No  
No





Contained in street curb & gutter and storm system; pumped out and returned to sanitary system downstream at Farringd

Contained in storm system; vactored up and returned to sanitary system downstream

none of the SSO reached the street, curb, gutter, catch basin or surface water; all AT&T vaults were pumped clean

Notified Byron Jones, Department of Fish & Wildlife

notified Byron Jones, Dept Fish and Wildlife notified Brady, Cal OES notified Christina, Environmental Enforcement

5/6/2013 13:00  
5/3/2013 23:30

6/18/2013 14:00

5/29/2013 16:00

6/28/2013 13:00  
7/4/2013 16:00  
7/10/2013 20:00

7/30/2013 15:00

8/27/2013 16:00  
9/12/2013 18:00

10/25/2013 9:40

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Other (specify b  
Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Other (specify below)

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Adjusted schedule/method of preventive maintenance;Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program;Repaired sewer

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Plan rehabilitation or replacement of sewer

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance

Added sewer to preventive maintenance program;Adjusted schedule/method of preventive maintenance;Inspected Sewer

Adjusted schedule/method of preventive maintenance;Inspected Sewer Using CCTV to Determine Cause;Other (specify I

more correction action may be forthcoming after SSO review analysis

Video to be viewed and mitigation measures to follow.

Additional corrective action may be necessary after further review of video

on-going investigation to determine how sewage entered conduit leading to AT&T vaults; PG&E have been contacted and

added to annual cleaning cycle

Mechanically removed grease deposits and roots. Increased cleaning frequency schedule for the segment. Scheduled s

Yes  
No

Yes

No  
No  
Yes  
Yes

Yes

Yes  
Yes                    2 loc

No

No apparent problems in Babb Creek; see attached photos.

No impacts to Penitencia Creek. This area of Penitencia Creek is a critical habitat for Steelhead Salmon.

Tested receiving water for ammonia at outfall. Ammonia readings measured 0.

No  
No

No

No  
No  
No  
No

No

No                      No

No                      No

NA

NA

None  
None  
None  
none  
none  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
NONE  
None  
none  
None  
None  
None  
None  
None  
None  
none  
North Babb Creek  
none  
None  
None  
None  
none  
none  
NONE  
None  
None  
None

Penitencia Creek

Upper Silver Creek

No water quality samples taken  
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken



No water quality samples taken  
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken  
No water quality samples taken  
No water quality samples taken

No water quality samples taken

No water quality samples taken

No water quality samples taken



Flow rate of 2 gallons per minute for 195 minutes = 390 gallons (see photos)

flow rate of 2gallons per minute for 640 minutes = 1280 gallons

132733	5/6/2013 8:30
132666	5/4/2013 0:55

133697	6/18/2013 10:23
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133965	6/28/2013 10:07
	7/4/2013 14:11
134267	7/10/2013 18:14

134607	7/26/2013 18:14
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1435739	9/12/2013 16:15
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136701	10/29/2013 9:12
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Philip Lee, Associate Engineer	4087941948
Philip Lee, Associate Engineer	4087941948
Philip Lee	4087941948
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Philip Lee	4087941949
Philip Lee	4087941949
Philip Lee	4087941948
Philip Lee	4087941948
Phillip Lee, Associate Engineer	4087941948
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow	4087941947
Brandon Chow, Associate Engineer	4087941947
Brandon Chow, Associate Engineer	4087941947